

060253-WS

ORIGINAL

COMPOSITE EXHIBIT "3B"

VOL. III - ADDITIONAL ENGINEERING INFORMATION

CD containing List of Customer Complaints

(Two (2) Copies)

CCA note:

1 CD to ECR

1 CD to ditte

DOCUMENT NUMBER-DATE

09078 OCT-28

FPSC-COMMISSION CLERK

Service Order Summary Report

SO Type	Type Description	Type Cnt
A01	HIGH BILL	17
A02	BROKEN/REPLACE METER	5
A08	WATER TAP	49
A10	RE-READ METER	48
A12	FINAL/NEW READ	109
A13	TURN ON SERVICE	27
A14	SHUT OFF SERVICE	69
A15	LOCATE LINE/VALUE	6
A16	REPLACE MTR COVER/BOX	1
A17	LEAK	19
A18	READ METER	2
A19	TEST METER	2
A20	MISC SERVICE ORDER	64
A21	HIGH/LOW CONSUMPTION	11
A22	TEMP SERVICE ON/OFF	44
A24	MISC ACCT ADJUSTMENT	1
A25	PAYMENT EXTENSION	3
Q26	MAIN BREAK WATER	1
Q27	BROKEN SERV LINE WTR	1
Q28	HIGH/LOW PRESSURE W	9
Q29	DISCOLORED WATER	10
Q30	MINERAL AMOUNT WATER	2
Q32	TASTE/ODOR OF WATER	9
Q33	LAWN REPAIR/WATER	1
Q36	CLOGGED SEWER	2
Q43	NO WATER	4
Q46	COMMISSION COMPLAINT	1
Q47	CUST PROB - WATER	7
Q49	S/O ENTERED IN ERROR	1
Total Service Orders		- 525

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 034971
Account # : 006260012302 Customer Name : ALLEN , VERONICA A
Address : 11723 BOYNTON LN Phone # : (570) 879-2085
Entry Date : 04/04/06 Serv Ord Type : 20 Operator :
Comments : PLEASE T/OFF FOR SEASONAL CUST GOING BACK NORTH CUST IS AWARE OF THE
T/ON PROCEDURES WHEN RETURNING BACK IN TOWN AND THE \$15.00 VAC T/ON CHG

Due Date : 04/05/06 Cust/Comp Resp: CUST
Resolution Dte : 04/05/06
Resolution : CUSTOMER CALLED TO CANCEL TEMP TURN OFF. BEFORE JACK REACHED RESIDENCE
KIM

=====
Subdivision : 00610 Route : 610 Service Order # : 035145
Account # : 006100010693 Customer Name : KEITH , AARON
Address : 416 CRYSTAL DR Phone # : (407) 322-5915
Entry Date : 04/05/06 Serv Ord Type : 2 Operator :
Comments : PLEASE CHANGE OUT METER. PER JIMMIE THE METER READER SPOTTED THAT THIS
 METER WILL NEED TO BE CHANGED OUT.

Due Date : 04/05/06 Cust/Comp Resp: CUST
Resolution Dte : 04/05/06
Resolution : INSTALLED NEW 5/8" METER #32858078 R=0 OLD METER #8317247 R=2289770
 FQ/KIM

=====

Compy - 090 Regst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

(536) UBRSORESP1 Report

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Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 035154
Account # : 006260012066 Customer Name : LOVERDI , JOHN
Address : 11839 BOYNTON LN Phone # : (516) 755-0094
Entry Date : 04/05/06 Serv Ord Type : 13 Operator :
Comments : PLEASE T/ON FOR NEW APPLY
 : FAXING WAIVER #516-755-0094

Due Date : 04/06/06 Cust/Comp Resp: CUST
Resolution Dte : 04/06/06
Resolution : R=98280 UNLOCKED AND TURNED ON FOR NEW CUSTOMER
 : WAIVER ON FILE.
 : JA/KIM

=====
Subdivision : 00624 Route : 624 Service Order # : 035170
Account # : 006241011588 Customer Name : SEPULVEDA , GLORIA E
Address : 694 ACAPULCA WAY Phone # : (407) 625-3191
Entry Date : 04/05/06 Serv Ord Type : 36 Operator :
Comments : CUSTOMER CAME INTO THE OFFICE STATING THAT HER SEWER IS BACKING UP.
 SHE HAS HAD IT CLEANED OUT BUT STILL HAVEING THE PROBLEM. SHE SAID THAT
 SHE DOES NOT HAVE AN INDIVIDUAL TAP BUT IS ON AT "Y" WITH THE NEIGHBOR.
 SHE ALSO HAS PROBLEMS WHEN HER NEIGHBOR USES WATER BECAUSE SHE IS ON THE
 LOW SIDE. PAGED TO JEFF P.

Due Date : 04/05/06 Cust/Comp Resp: CUST

Resolution Dte : 04/05/06

Resolution : ATTEMPTED TO CAMERA THE LINE, UNABLE TO DUE TO CLOG. RODDED LINE
 AND COULDN'T CLEAR BLOCKAGE. HAD JOHN M. TO COME OUT TO HELP.
 OPENED Y ON OUR LINE AND RODDED. WE FOUND A RAG OR BRILLO PAD BLOCKING
 CUSTOMER'S LINE. CLEARED CUSTOMER'S LINE. SPOKE W/CUSTOMER AND LET HER
 KNOW NOT TO FLUSH ANYTHING EXCEPT TOILET PAPER.

JP/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06
(536) UBRSORESP1 Report Utilities Inc, Billing System
Page 3

Service Order Detail Report

Subdivision :	00626	Route :	1	Service Order # :	035226
Account # :	006260012602	Customer Name :	VASAS	,	MICHAEL
Address :	11736	BAYONET	LN	Phone # :	(313) 291-6235
Entry Date :	04/05/06	Serv Ord Type :	22	Operator :	
Comments :	TEMP TURN OFF AND LOCK				

Due Date : 04/24/06 Cust/Comp Resp: CUST
Resolution Dte : 04/24/06
Resolution : R=18230 LOCKED OFF FOR SEASONAL CUSTOMER.
JA/KIM

=====
Subdivision : 00612 Route : 612 Service Order # : 035310
Account # : 006120010831 Customer Name : KATZ , NICOLE
Address : 105 MIRROR DR Phone # : (407) 227-7900
Entry Date : 04/05/06 Serv Ord Type : 12 Operator :
Comments : FINAL READ AND LEAVE ON FOR NEW

Due Date : 04/07/06 Cust/Comp Resp: CUST
Resolution Dte : 04/07/06
Resolution : R=79340 LOCKED OFF AND TAGGED FOR PMT
 KC/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06
(536) UBRSORESP1 Report Utilities Inc, Billing System
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Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 035356
Account # : 006260014103 Customer Name : THOMPSON , WILLIAM
Address : 11601 BAYONET LN Phone # : (317) 837-0919
Entry Date : 04/05/06 Serv Ord Type : 12 Operator :
Comments : PLEAS OBTIN FINAL READ
 : LEAVE ON FOR NEW APPLY

Due Date : 04/06/06 Cust/Comp Resp: CUST
Resolution Dte : 04/06/06
Resolution : R=228530 F/C=5010
 : LEFT ON
 : SH/KIM

=====
Subdivision : 00602 Route : 602 Service Order # : 035469

Account # : 006020034266 Customer Name : PENDER , CAROLYN J
Address : 540 NOTRE DAME DR Phone # : (407) 786-0306
Entry Date : 04/06/06 Serv Ord Type : 17 Operator :
Comments : PER CUST CALLED STATED MY HAVE LEAK AT THE MTR NOT SURE CUST WILL BE
HOME PLEASE CALL CUST W/ETA THIS AM CUST IS WAITING FOR CALL FROM FIELD

Due Date : 04/06/06 Cust/Comp Resp: CUST
Resolution Dte : 04/06/06
Resolution : READING 763240 PIN SIZED LEAK ON CUSTOMER'S 1/2" COPPER LINE.
SHUT WATER OFF FOR CUSTOMER

JE/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 035471
Account # : 006120011413 Customer Name : HARRELL , TIM C
Address : 414 LAKE BLV Phone # : (407) 322-7740
Entry Date : 04/06/06 Serv Ord Type : 28 Operator :
Comments : CUSTOMER HAS VERY LOW PRESSURE. PAGED JOHN M.

Due Date : 04/06/06 Cust/Comp Resp: CUST
Resolution Dte : 04/06/06
Resolution : PUT PRESSURE GAUGE ON OUTSIDE FAUCET -PRESSURE WAS 55 PSI CUSTOMER
 WAS WATCHING GOOD PRESSURE. EXPLAINED SHE MAY NEED TO CLEAN THE AERATORS
 ON HER TAPS INSIDE.
 AF/KIM

=====
Subdivision : 00620 Route : 620 Service Order # : 035479
Account # : 006200012402 Customer Name : DUGAN , CHERYL
Address : 511 KIRK AVE Phone # : (423) 754-4142
Entry Date : 04/06/06 Serv Ord Type : 13 Operator :
Comments : TAKE READING, TURN ON FOR NEW
 FAXED WAIVER

Due Date : 04/07/06 Cust/Comp Resp: CUST
Resolution Dte : 04/07/06
Resolution : BR=394370
 SE/LYN

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 035489
Account # : 006120022801 Customer Name : SENKARIK , CHARLES
Address : 104 SUNSET DR Phone # : (407) 322-4054
Entry Date : 04/06/06 Serv Ord Type : 29 Operator : SAN
Comments : CUSTOMER CALLED TO SAY THAT SHE CONTINUES TO HAVE SAND IN THE LINES
 AND THE WATER HAS A CLOUDY COLOR TO IT. PLEASE CHECK AND INFORM CUSTOMER
 ** PAGED TO JOHN M. HE WANTS CUSTOMER TO CALL HIM WHEN SHE IS AT HOME
 **GAVE CUSTOMER INFORMATION. SHE WILL CALL JOHN M TODAY

Due Date : 04/06/06 Cust/Comp Resp: CUST
Resolution Dte : 04/06/06
Resolution : SPOKE WITH THE CUSTOMER AND TOOK SAMPLES FROM THE HOUSE AND SHOWED THEM
 TO BRYAN/KATHY TOOK BAC'T SMAPLES
 JM/KIM

=====
Subdivision : 00608 Route : 608 Service Order # : 035637
Account # : 006080010261 Customer Name : RASTOM , JUNE
Address : 448 RIDGE DR Phone # : (407) 322-6731
Entry Date : 04/06/06 Serv Ord Type : 28 Operator : SAN
Comments : MS. CALLED DUE TO LOW PRESSURE
 CHECK PRESSURE AND INFORM CUSTOMER

PAGED TO JOHN

Due Date : 04/06/06 Cust/Comp Resp: CUST
Resolution Dte : 04/06/06
Resolution : PSI: 50
 AF/JS

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

SH/DB

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 035905
 Account # : 006020040257 Customer Name : HALL , DENA
 Address : 300 DUKE AVE Phone # : (407) 772-3548
 Entry Date : 04/07/06 Serv Ord Type : 20 Operator :
 Comments : CUSTOMER SAYS THERE'S A HOLE DEVELOPING ON SIDEWALK AND THINKS IT'S A
 SEWER LINE. PLEASE CHECK OUT. PAGED MATT M.

Due Date : 04/07/06 Cust/Comp Resp: CUST
 Resolution Dte : 04/07/06
 Resolution : CAMERA LINE AND FOUND CUSTOMER HAS ROOTS INFILTRATING HIS LINE AND
 POINT OF CONNECTION. HUNG TAG INFORMING CUSTOMER TO CONTACT PLUMBER.

JP/IC

=====
 Subdivision : 00618 Route : 618 Service Order # : 035978
 Account # : 006181010989 Customer Name : MAURY , RAMON
 Address : 6124 BEAR LAKE TER Phone # : (407) 294-0079
 Entry Date : 04/07/06 Serv Ord Type : 12 Operator :
 Comments : TAKE FINAL READING, TURN OFF AND LOCK

Due Date : 04/10/06 Cust/Comp Resp: CUST
 Resolution Dte : 04/10/06
 Resolution : FR=1497490
 FC=8390
 PB/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00623 Route : 623 Service Order # : 036031
Account # : 006233012493 Customer Name : CAVANAUGH , MICHAEL D
Address : 652 MOSS DR Phone # : (407) 869-8417
Entry Date : 04/07/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON PER NEW

Due Date : 04/10/06 Cust/Comp Resp: CUST
Resolution Dte : 04/10/06
Resolution : FR=1079470
 FC=25,920
 PB/LYN

=====
Subdivision : 00613 Route : 1 Service Order # : 036063
Account # : 006130010871 Customer Name : RICHARDSON , ELSON
Address : 2341 LEMUR DR Phone # : (519) 426-2036
Entry Date : 04/07/06 Serv Ord Type : 2 Operator :
Comments : PLEASE OBTAIN READING TEMP TURN OFF FOR SEASONAL CUSTOMER.
 GAVE CONF#

PLEASE MAIL WAIVER TO CANADIAN ADDRESS FOR FUTURE TURN ON.

Due Date : 04/10/06 Cust/Comp Resp: CUST
Resolution Dte : 04/10/06
Resolution : TEMP OFF MR= 659030 FC=2,323
 CUSTOMER SHUT OUR VALVE OFF
 SH/LYN

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00613 Route : 1 Service Order # : 036217
 Account # : 006130011281 Customer Name : GUPTILL , WAYNE A
 Address : 2340 PRESTIGE DR Phone # : (727) 937-5541
 Entry Date : 04/07/06 Serv Ord Type : 1 Operator :
 Comments : MR. CALLED DUE TO HIGH BILL
 REREAD AND CHECK FOR LEAK

3/19/06 MR=138320

Due Date : 04/10/06 Cust/Comp Resp: CUST
 Resolution Dte : 04/10/06
 Resolution : 4/10/06 RR=141980
 NO LEAKS
 SH/LYN

=====
 Subdivision : 00626 Route : 2 Service Order # : 036222
 Account # : 006260023502 Customer Name : ROOTES , ANGELA
 Address : 11539 HOLLY ANN DR Phone # : (727) 379-3870
 Entry Date : 04/07/06 Serv Ord Type : 13 Operator :
 Comments : CUSTOMER HAS NO WATER. MOVING IN..PAGED JACK A.
 TAKE READING

Due Date : 04/07/06 Cust/Comp Resp: CUST
 Resolution Dte : 04/07/06
 Resolution : R=397870 TURNED ON FOR NEW CUSTOMER.
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 036366
Account # : 006120022831 Customer Name : GREEN , JUNE W
Address : 102 SUNSET DR Phone # : (407) 322-2762
Entry Date : 04/10/06 Serv Ord Type : 30 Operator :
Comments : CUSTOMER SAYS HE HAS SAND IN HIS WATER
 PAGED TO JOHN M

Due Date : 04/10/06 Cust/Comp Resp: CUST
Resolution Dte : 04/10/06
Resolution : SPOKE WITH THE CUSTOMER AND INFORMED HIM OF THE FLUSHING WE WILL DO IN
 THE AREA. NOT KNOWING WHERE THE SAND IS COMING FROM? 104 SUNSET HAS IT
 ALSO. SPOKE WITH THEM.
 JM/KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 036455
Account # : 006260024091 Customer Name : LADIMIR , LOUIS
Address : 12132 LOBLOLLY PINE DR Phone # : (727) 379-0248
Entry Date : 04/10/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ
 LOCK AND TAG FOR NEW APPLY
 GAVE#

Due Date : 04/24/06 Cust/Comp Resp: CUST
Resolution Dte : 04/24/06
Resolution : R=173130 F/C=2570
 LEFT ON
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 036532
Account # : 006020010065 Customer Name : SOLLOSY , FRANK
Address : 487 TULANE DR Phone # : (518) 632-5688
Entry Date : 04/10/06 Serv Ord Type : 10 Operator :
Comments : 3/1/06 814540
 4/4/06 834080 HIGH CONS ON MVR

Due Date : 04/10/06 Cust/Comp Resp: CUST
Resolution Dte : 04/10/06
Resolution : READING 836330

MM/IC

=====
Subdivision : 00602 Route : 602 Service Order # : 036550
Account # : 006020011357 Customer Name : MILLER , MARY C
Address : 429 NOTRE DAME DR Phone # : (407) 774-3008
Entry Date : 04/10/06 Serv Ord Type : 10 Operator :
Comments : 3/1/06 763700
 4/4/06 790360 HIGH CONS ON MVR

Due Date : 04/10/06 Cust/Comp Resp: CUST
Resolution Dte : 04/10/06
Resolution : READING 792790

JP/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 036555
Account # : 006020022011 Customer Name : WINKLER , E J
Address : 481 TRINITY AVE Phone # : (407) 682-0010
Entry Date : 04/10/06 Serv Ord Type : 10 Operator :
Comments : 3/1/06 174240
 : 4/4/06 185090 HIGH CONS ON MVR

Due Date : 04/10/06 Cust/Comp Resp: CUST
Resolution Dte : 04/10/06
Resolution : READING 185260

JP/IC

=====
Subdivision : 00602 Route : 602 Service Order # : 036559
Account # : 006020022066 Customer Name : VACANT ,
Address : 317 CLEMSON DR Phone # : () -
Entry Date : 04/10/06 Serv Ord Type : 20 Operator :
Comments : THIS IS A VACANT ACCT. HAS CONSUMPTION ON MVR. PER MVR, WATER IS
 : CONNECTED UNDERGROUND TO 311 CLEMSON. WHAT DO YOU MEAN BY THAT??
 : ARE THEY GETTING THEIR WATER FROM 317 CLEMSON?? PLEASE EXPLAIN.
 : THANKS....

Due Date : 04/11/06 Cust/Comp Resp: CUST
Resolution Dte : 04/11/06
Resolution : READING 317 CLEMSON 939120 SERVICE LOCKED OFF
 : READING 311 CLEMSON 2097870 SERVICE IS ACTIVE

CUSTOMER AT 311 OWNS BOTH PROPERTIES AND HAS 317 HOOK UP UNDERGROUND TO HIS HOUSE. HE RENTS OUT 317. I SPOKE W/KAREN ON THIS A COUPLE OF YEARS AGO BUT DON'T RECALL IT EVER BEING RESOLVED. HUNG TAG INFORMING CUSTOMER AT 311 THAT IT'S ILLEGAL CONNECTION AND MUST BE DISCONNECTED. PRIOR TO 4/28/06 OR SERVICE TO HIS HOME WILL BE DISCONNECTED. PLEASE PROVIDE S/O FOR 4/28/06 TO GO OUT AND INSPECT PROPERTY.
JP/IC

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Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 036567
 Account # : 006020023368 Customer Name : CARRION , ALBERTO
 Address : 559 COLUMBIA DR Phone # : (407) 830-5930
 Entry Date : 04/10/06 Serv Ord Type : 10 Operator :
 Comments : 3/2/06 652600
 : 4/3/06 728010 HIGH CONS

Due Date : 04/10/06 Cust/Comp Resp: CUST
 Resolution Dte : 04/10/06
 Resolution : READING 737600
 : NO LEAKS

JP/IC

=====

Subdivision : 00615 Route : 7 Service Order # : 036690
 Account # : 006150005325 Customer Name : SPIRES , CHARLES R
 Address : 2142 HOYLE DR Phone # : (740) 438-7388
 Entry Date : 04/10/06 Serv Ord Type : 12 Operator :
 Comments : TAKE FINAL READING, TURN OFF & LOCK

Due Date : 04/11/06 Cust/Comp Resp: CUST
 Resolution Dte : 04/11/06
 Resolution : FR=139650
 : FC=770
 : T/OFF & LOCKED

JF/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 036733
Account # : 006120010423 Customer Name : POLK , CHERYL L
Address : 208 FORREST DR Phone # : (407) 687-8025
Entry Date : 04/10/06 Serv Ord Type : 20 Operator :
Comments : FINAL READ AND LOCK
 : TAG FOR NEW TO APPLY

Due Date : 04/13/06 Cust/Comp Resp: CUST
Resolution Dte : 04/13/06
Resolution : CUSTOMER CALLED INTO OFFICE TO CANCEL FINAL ORDER FOR 4/17/06.
 : KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 036975
Account # : 006260021813 Customer Name : CRICK , DALLAS M
Address : 11601 PEAR TREE DR Phone # : () -
Entry Date : 04/11/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LOCK OFF AND TAG FOR NEW.
 : GAVE CONF# 36975

PROPERTY MANAGER: NATHALIE ROUSSEL @ 1-727-862-2929

Due Date : 04/12/06 Cust/Comp Resp: CUST
Resolution Dte : 04/12/06
Resolution : R=50240 LOCKED OFF AND TAG FOR SEASONAL CUST.
 : F/C= 40
 : SH/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00630 Route : 1 Service Order # : 037029
Account # : 006300303470 Customer Name : POULOS , PHILIP H
Address : 4990 NW 75TH AVE Phone # : (352) 342-6416
Entry Date : 04/11/06 Serv Ord Type : 8 Operator :
Comments : TAP APPLICATION REC'D 4/11/06-PLEASE INSTALL NEW 5/8 METER ON LOT 21,
 BLK 6, GOLDEN HILLS TURF & COUNTRY CLUB. ADVISE OFFICE IF UNABLE TO
 COMPLETE BY 4/18/06.
 PROVIDE ALL METER INFO.
 THANK YOU.

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/27/06
Resolution : RESOLUTION PLEASE-ANN
 04/27/06-INSTALLED 1"METER W/CURB STOP BADGER METER
 READ-10
 SN#29747109
 ML-LEFT LINE
 DSA/JY/ANN

=====
Subdivision : 00626 Route : 1 Service Order # : 037058
Account # : 006260011715 Customer Name : HOLLOWAY , RUSSELL L
Address : 11734 CARISSA LN Phone # : (317) 852-5750
Entry Date : 04/11/06 Serv Ord Type : 22 Operator :
Comments : PER CUST REQ PLEASE TEMP T/OFF FOR SEASONAL CUST, CUST IS AWARE OF T/ON
 PROCEDURES AND OF \$15.00 VAC REC FEE

Due Date : 09/25/06 Cust/Comp Resp: CUST
Resolution Dte : 04/12/06
Resolution : R=15840 TURNED OFF FOR SEASONAL CUSTOMER.
 SH/KIM
 *****09/25/06 T/ON FOR SEASONAL CUSTOMER. SEE OFFC FOR WAIVER***

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00615 Route : 4 Service Order # : 037121
Account # : 006150011222 Customer Name : PROBUILT INC ,
Address : 1709 US HWY 19 Phone # : (727) 937-1400
Entry Date : 04/11/06 Serv Ord Type : 13 Operator :
Comments : PLEASE T/ON FOR NEW APPLY CUST HAS REGISTERED W/US CUST MTR WAS T/OFF
 : FOR VACANCY AND WAS NOT REGISTERED. CUST WILL BE ON PROPERTY ALL
 : DAY WAITING FOR T/ON WILL SIGN S/O

SIGN _____ DATE _____

Due Date : 04/11/06 Cust/Comp Resp: CUST
Resolution Dte : 04/11/06
Resolution : BR=0
 : JF/LYN

=====
Subdivision : 00623 Route : 623 Service Order # : 037131
Account # : 006233010977 Customer Name : CATES , BILLY
Address : 532 NORTHWESTERN AVE Phone # : (407) 291-6187
Entry Date : 04/11/06 Serv Ord Type : 17 Operator :
Comments : CUSTOMER HAS LEAK AND NEEDS WATER SHUT OFF. PAGED JEFF P

Due Date : 04/11/06 Cust/Comp Resp: CUST
Resolution Dte : 04/11/06
Resolution : READ 2826210-OFF/
 : JAMES P/DB

3/1/06 2373300
4/5/06 2744490-BILLED
4/10/06 2809520-REREAD-
DB

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 037194
Account # : 006260012302 Customer Name : ALLEN , VERONICA A
Address : 11723 BOYNTON LN Phone # : (570) 879-2085
Entry Date : 04/11/06 Serv Ord Type : 22 Operator :
Comments : SEASONAL CUSTOMER TURN OFF AND LOCK TEMPORARILY.

Due Date : 04/12/06 Cust/Comp Resp: CUST
Resolution Dte : 04/12/06
Resolution : R=24880 FOUND VALVE OFF LOCKED FOR SEASONAL CUSTOMER.
 SH/KIM

=====
Subdivision : 00610 Route : 610 Service Order # : 037225
Account # : 006101010074 Customer Name : MONTES , BRUCE A
Address : 111 KINGSWOOD CT Phone # : (407) 620-1572
Entry Date : 04/11/06 Serv Ord Type : 21 Operator :
Comments : 3/3/06 R=505070
 4/5/06 R=538770 H/C

Due Date : 04/11/06 Cust/Comp Resp: CUST
Resolution Dte : 04/11/06
Resolution : R=539630
 KEV/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 037504
Account # : 006020041216 Customer Name : MARQUEZ , OMAR
Address : 647 CLEMSON DR Phone # : (407) 312-5371
Entry Date : 04/12/06 Serv Ord Type : 12 Operator :
Comments : READ, TURN OFF, LOCK, TAG

Due Date : 04/17/06 Cust/Comp Resp: CUST
Resolution Dte : 04/17/06
Resolution : FR=165610
 FC=980
 SE & PB/LYN

=====
Subdivision : 00626 Route : 2 Service Order # : 037892
Account # : 006260022062 Customer Name : BACCHUS , JEREMIAH J
Address : 11613 GOLDEN RAIN DR Phone # : (727) 857-0055
Entry Date : 04/07/06 Serv Ord Type : 10 Operator :
Comments : 2/24/06 R=459030
 3/27/06 R=459030 0 CONS CHECK METER

Due Date : 04/07/06 Cust/Comp Resp: CUST
Resolution Dte : 04/07/06
Resolution : R=459030 CUSTOMER IS AWAY HOUSE VALVE OFF.
 JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 2 Service Order # : 037903
Account # : 006260020012 Customer Name : VERDI , LILLY
Address : 11736 ROSE TREE DR Phone # : (727) 856-5591
Entry Date : 04/07/06 Serv Ord Type : 10 Operator :
Comments : 2/24/06 R=271730
 : 3/31/06 R=276263 ESTIMATED

Due Date : 04/07/06 Cust/Comp Resp: CUST
Resolution Dte : 04/07/06
Resolution : R=275710 USED FOR BILLING
 JA/KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 037908
Account # : 006260020962 Customer Name : HARTMAN , CLARENCE M
Address : 11812 TUPELO DR Phone # : (727) 857-1621
Entry Date : 04/07/06 Serv Ord Type : 10 Operator :
Comments : 2/23/06 R=427130
 : 3/27/06 R=426580 (NEG)

Due Date : 04/07/06 Cust/Comp Resp: CUST
Resolution Dte : 04/07/06
Resolution : R=430190 USED FOR BILLING
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 038042
Account # : 006260010492 Customer Name : FULFORD , BILLY
Address : 11829 CARISSA LN Phone # : (813) 856-0475
Entry Date : 04/13/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON PER NEW

Due Date : 05/01/06 Cust/Comp Resp: CUST
Resolution Dte : 05/01/06
Resolution : R=399150 F/C=3920
 LEFT ON FOR NEW CUSTOMER.
 JA/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 038508
Account # : 006260013483 Customer Name : GRUND , RICHARD
Address : 11719 BAYONET LN Phone # : (330) 296-8426
Entry Date : 04/14/06 Serv Ord Type : 22 Operator :
Comments : PLEASE OBTAIN READING AND TEMP OFF FOR SEASONAL CUSTOMER.
 GAVE CONF# 38508

CUSTOMER AWARE OF TURN ON POLICY.

Due Date : 04/17/06 Cust/Comp Resp: CUST
Resolution Dte : 04/17/06
Resolution : R=104600 TURNED OFF AND LOCKED
 SH/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 038708
Account # : 006260010093 Customer Name : ABDALE , FRANK
Address : 11918 CARISSA LN Phone # : (727) 856-0098
Entry Date : 04/14/06 Serv Ord Type : 22 Operator :
Comments : READ-TURNOFF-LOCK****VACATION****

Due Date : 04/21/06 Cust/Comp Resp: CUST
Resolution Dte : 04/21/06
Resolution : R=118770
 : LOCKED OFF
 : JA/KIM

=====
Subdivision : 00637 Route : 637 Service Order # : 038725
Account # : 006370014992 Customer Name : HOOVER , DONALD B
Address : 283 LAKE TARPON DR Phone # : (330) 869-0887
Entry Date : 04/14/06 Serv Ord Type : 22 Operator :
Comments : SEASONAL CUSTOMER TEMP OFF AND LOCK

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/17/06
Resolution : CUSTOMER CANCELED THIS S/O ON 4/17/06 PER DEBBIE

/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00608 Route : 608 Service Order # : 038727
Account # : 006080010013 Customer Name : MILLER , PHILLIP
Address : 100 DRIFTWOOD LN Phone # : (407) 330-5734
Entry Date : 04/14/06 Serv Ord Type : 17 Operator : SAN
Comments : MS. CALLED TO REPORT A LEAK AT THE METER.
 PLEAS CHECK FOR LEAK

PAGED TO JOHN

Due Date : 04/14/06 Cust/Comp Resp: CUST
Resolution Dte : 04/14/06
Resolution : CUSTOMER HAS LEAK ON PVC LINE FROM METER TO HOUSE
 SHUT OFF METER PER CUST. REQUEST. INFORMED CUSTOMER TO CALL
 PLUMBER.
 READ 17450
 KC/JS

=====
Subdivision : 00612 Route : 612 Service Order # : 038794
Account # : 006120023382 Customer Name : WILSON , RONETTE
Address : 109 ORANGE DR Phone # : (407) 323-0043
Entry Date : 04/14/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LEAVE ON
 GAVE CONF# 38794

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : R=208890 F/C=7440
 LEFT ON
 KEV/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 038847
Account # : 006260012553 Customer Name : CLARK , JOHN
Address : 11730 BAYONET LN Phone # : (727) 856-6555
Entry Date : 04/17/06 Serv Ord Type : 22 Operator :
Comments : TEMP TURN OFF AND LOCK FOR SUMMER

Due Date : 04/24/06 Cust/Comp Resp: CUST
Resolution Dte : 04/24/06
Resolution : R=81340 LOCKED OFF FOR SEASONAL CUSTOMER.
 JA/KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 038852
Account # : 006260021991 Customer Name : MGINNIS , ARTHUR
Address : 11526 PEAR TREE DR Phone # : (727) 856-2123
Entry Date : 04/17/06 Serv Ord Type : 1 Operator :
Comments : MR. CALLED DUE TO HIGH BILL.
 PLEASE REREAD AND CHECK FOR LEAK.

3/27/06 MR=237070

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : R=240730 METER INDICATES SMALL LEAK. SPOKE WIHT THE CUSTOMER HE IS
 SATISFIED.
 JF/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 038877
Account # : 006020011434 Customer Name : HERNANDEZ , MILDA G
Address : 447 NOTRE DAME DR Phone # : (561) 719-2971
Entry Date : 04/17/06 Serv Ord Type : 12 Operator :
Comments : READ AND TAG FOR NEW

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : FR=930010
 FC=2210
 SE/IC

=====
Subdivision : 00626 Route : 1 Service Order # : 038884
Account # : 006260010322 Customer Name : WILKINS , JOHN T
Address : 12030 BAYONET LN Phone # : (813) 856-7440
Entry Date : 04/17/06 Serv Ord Type : 12 Operator :
Comments : READ AND LOCK
 TAG FOR NEW TO APPLY

Due Date : 05/03/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : R=401410 F/C=3180
 LEFT ON FOR NEW CUSTOMER
 JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 039129
Account # : 006200012839 Customer Name : MARTINEZ , LUZ
Address : 443 N JOHN ST Phone # : (407) 658-2693
Entry Date : 04/17/06 Serv Ord Type : 12 Operator : 620
Comments : FINAL READ AND LOCK
 : TAG FOR NEW TO APPLY

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : FR=1436560
 : FC=10
 : READ
 : TAGGED
 : LOCKED
 : JPL/LYN

=====
Subdivision : 00626 Route : 2 Service Order # : 039158
Account # : 006260021814 Customer Name : MACCARONE , DONNA C
Address : 11601 PEAR TREE DR Phone # : (914) 237-0846
Entry Date : 04/17/06 Serv Ord Type : 13 Operator :
Comments : READ AND TURN ON FOR NEW
 : *** PM TURN ON ***

SIGNATURE: _____.

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : R=50240 WAIVER ON FILE TURNED ON THE CUSTOMER.
 : JF/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 039170
Account # : 006260070111 Customer Name : FINLEY , JOHN
Address : 11314 GOLF ROUND DR Phone # : (727) 856-2168
Entry Date : 04/17/06 Serv Ord Type : 20 Operator :
Comments : CUSTOMER CALLED THE ANSWERING SERVICE DUE TO PLANTING IN YARD AND
 WANTING TO KNOW WHERE TO DIG

PAGED OUT

Due Date : 04/14/06 Cust/Comp Resp: CUST
Resolution Dte : 04/14/06
Resolution : R=35280 SPOKE WITH THE CUSTOMER ABOUT PLANT LOCATIONS IN DEPTHS THEY
 ARE SATISFIED.
 JF/KIM

=====
Subdivision : 00610 Route : 610 Service Order # : 039329
Account # : 006101010714 Customer Name : CALHOUN , VINNY A
Address : 517 RANTOUL LN Phone # : (407) 620-5794
Entry Date : 04/18/06 Serv Ord Type : 14 Operator :
Comments : S/OFF AMT \$30.03
 S/OFF FEE \$15.00
 TOTAL DUE \$45.03

LOCK OFF AND TAG

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : R=1270040 LOCKED OFF AND TAGGED
 FQ/KIM

4/18/06 CONF#103000 PAID BY PHONE. COLLECTED TAG AND TURNED ON.
FQ/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 039330
Account # : 006120010570 Customer Name : BEVERLY , GARY
Address : 404 PINE DR Phone # : (407) 322-8906
Entry Date : 04/18/06 Serv Ord Type : 14 Operator :
Comments : S/OFF AMT \$29.67
 : S/OFF FEE \$15.00
 : TOTAL DUE \$41.67

LOCK OFF AND TAG FOR PMT

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : R=304690 LOCKED OFF AND TAGGED
 : FQ/KIM

CUSTOMER PAID IN THE OFFICE WAIVER ON FILE. - TURNED ON CUSTOMER.
FQ/KIM

=====
Subdivision : 00620 Route : 620 Service Order # : 039531
Account # : 006200010774 Customer Name : JOHNSON , GLORIA
Address : 6108 W LIVINGSTON ST Phone # : (407) 822-0074
Entry Date : 04/18/06 Serv Ord Type : 14 Operator : 620
Comments : SHUT OFF SERVICE FOR NON PAYMENT

BALANCE DUE \$57.10
S/C 15.00
TOTAL \$72.10

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : SERVICE WAS SHUT OFF FOR NON PAYMENT
 : MR=1743300
 : CUSTOMER PAID \$57.00

CONF #103050
BY PHONE
& DID NOT CALL US
SERVICE RESTORED
JP/LYN

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 039540
Account # : 006200011005 Customer Name : BARBOSA , PAULO
Address : 6015 W MELBOURNE AVE Phone # : (407) 694-2345
Entry Date : 04/18/06 Serv Ord Type : 14 Operator : 620
Comments : SHUT OFF SERVICE FOR NON PAYMENT

BALANCE DUE \$33.36
S/C 15.00
TOTAL DUE \$48.36

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : SERVICE WAS SHUT OFF FOR NON PAYMENT
 MR=361680
 5/9/06 RELOCKED METER WAS TURNED ON
 6/6/06 PULLED METER MR=366290
 6/7/06 CUSTOMER PAID \$106.24
 (\$76.24 + 15.00 CUTOFF CHG + 15.00 CUT LOCK CHG)
 WATER TURNED BACK ON
 NEW METER INSTALLED.
 JP/LYN

=====
Subdivision : 00620 Route : 620 Service Order # : 039546
Account # : 006200013035 Customer Name : WILLIAMS , TANYA L
Address : 509 N JOHN ST Phone # : (407) 353-7139
Entry Date : 04/18/06 Serv Ord Type : 14 Operator : 620
Comments : SHUT OFF SERVICE FOR NON PAYMENT

BALANCE DUE \$80.69
S/C 15.00
TOTAL DUE \$95.69

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : SERVICE WAS SHUT OFF FOR NON PAYMENT
 MR=1842150
 NEW CUSTOMER SIGNED UP

I RECEIVED A LEASE FOR THE NEW CUSTOMER
JP/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 039547
Account # : 006200013285 Customer Name : ABEL , ABDONEL
Address : 504 N NOWELL ST Phone # : (407) 578-0584
Entry Date : 04/18/06 Serv Ord Type : 12 Operator : 620
Comments : SHUT OFF SERVICE FOR NON PAYMENT

BALANCE DUE \$19.65
S/C 15.00
TOTAL \$34.65

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 08/18/06
Resolution : SERVICE WAS SHUT OFF FOR NON PAYMENT
 MR=6320

8/18/06 FINALLED ACCOUNT
SKIPPED AFTER DISCONNECT.
LYN

=====
Subdivision : 00630 Route : 1 Service Order # : 039570
Account # : 006300302756 Customer Name : MARCELLA , CINDY
Address : 4939 NW 82ND CT Phone # : (352) 402-9777
Entry Date : 04/18/06 Serv Ord Type : 14 Operator :
Comments : PLEASE OBTAIN FINAL READING LEAVE ON FOR NEW
 GAVE CONF# 39570

Due Date : 04/19/06 Cust/Comp Resp: CUST
Resolution Dte : 04/19/06
Resolution : FR=1600050
 FC=70,310
 JY/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 039590
Account # : 006260011412 Customer Name : POLANCIH , DAVID F
Address : 11938 CARISSA LN Phone # : (586) 939-9353
Entry Date : 04/18/06 Serv Ord Type : 22 Operator :
Comments : PLEASE TEMP/OFF FOR SEASONAL CUST, CUST IS AWARE OF T/ON PROCEDURES
AND THE \$15.00 VAC REC FEE

Due Date : 04/24/06 Cust/Comp Resp: CUST
Resolution Dte : 04/24/06
Resolution : RR 286630 LOCKED OFF FOR SEASONAL CUSTOMER.
JA/KIM

=====

Subdivision : 00626 Route : 1 Service Order # : 039783
Account # : 006260070501 Customer Name : HIGHFIELD , WILLIAM
Address : 12205 PUTTER GREEN CT Phone # : (574) 532-2229
Entry Date : 04/19/06 Serv Ord Type : 24 Operator :
Comments : THIS ACCOUNT WILL BE ADJUSTED TO REFLECT START DATE OF SERVICE OF
3/3/06 BASE RATES FOR WATER AND SEWER WILL BE ADJUSTED. FROM 3/13/06 -
3/27/06.

Due Date : 04/19/06 Cust/Comp Resp: CUST
Resolution Dte : 04/19/06
Resolution : ACCOUNT WILL BE ADJUSTED IN BASE RATE ONLY. NO CONSUMPTIONS WAS BILLED
TO THE CUSTOMER DURING THE BILLING PERIOD OF 3/13/06 -3/27/06. THE
ADJUSTMENT WILL REFLECT THIS BILLING PERIOD FOR ALL BASE CHANGES TO

BE ADJUSTED OFF OF THE ACCOUNT. THE SET UP CHANGE WILL REMAIN ON THE
ACCOUNT.

WATER ADJ -\$6.88 -(0) GALLONS
SEWER ADJ -\$7.53 -(0) GALLONS
TOTAL ADJ -\$14.41
KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 039793
 Account # : 006260013183 Customer Name : RODGERS , WILLIAM
 Address : 11843 BAYONET LN Phone # : (727) 856-1607
 Entry Date : 04/19/06 Serv Ord Type : 12 Operator :
 Comments : PLEASE OBTAIN FINAL READING LOCK OFF AND TAG FOR NEW
 GAVE CONF# 39793

OWNER: DONNAL GILL
 7314 INGLESIDE DR PORT RICHEY, FL

Due Date : 05/16/06 Cust/Comp Resp: CUST
 Resolution Dte : 05/16/06
 Resolution : R=28850 F/C=680
 LOCKED OFF AND TAGGED
 JA/KIM

=====

Subdivision : 00626 Route : 1 Service Order # : 039839
 Account # : 006260012292 Customer Name : MAYNARD , CHARLES
 Address : 11721 BOYNTON LN Phone # : (607) 844-8466
 Entry Date : 04/19/06 Serv Ord Type : 22 Operator :
 Comments : PLEASE OBTAIN READING AND TEMP TURN OFF FOR SEASONAL CUSTOMER.
 GAVE CONF# 39839

CUSTOMER AWARE OF TURN ON POLICY
 MAIL WAIVER TO CUSTOMER @ BILLING ADDRESS.

Due Date : 04/20/06 Cust/Comp Resp: CUST
 Resolution Dte : 04/20/06
 Resolution : R=91500 TURNED OFF AND LOCKED FOR SEASONAL
 JF/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00604 Route : 604 Service Order # : 039848
Account # : 006040011681 Customer Name : PEDERSEN , MRS R
Address : 629 LAKE SHORE DR Phone # : (407) 339-1045
Entry Date : 04/19/06 Serv Ord Type : 22 Operator :
Comments : PLEASE OBTAIN READING AND TEMP TURN OFF FOR CUSTOMER SHE HAS A LEAKS
 AND NEED WATER OFF UNTIL SHE CAN GET A PLUMBER.

PAGED TO FRED Q

Due Date : 04/19/06 Cust/Comp Resp: CUST
Resolution Dte : 04/19/06
Resolution : LEAK AFTER METER IN FRONT YARD ON CUSTOMER'S LINE. TURNED OFF UNTIL SHE
 CAN GET A PLUMBER TO FIX. I SHOWED HER HOW TO HAVE PLUMBER TO TURN BACK
 ON OR TO CALL US TO TURN BACK ON.
 READING 359640

FRED/IC

=====
Subdivision : 00602 Route : 602 Service Order # : 039966
Account # : 006020010303 Customer Name : DORSEY , IRMA
Address : 419 TULANE DR Phone # : (407) 405-3635
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 56.72
 RECON 15.00
 TOTAL DUE 71.72

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 161080 CUSTOMER PAID, TURNED ON

SE/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 039973
Account # : 006020011079 Customer Name : CUSTODIO , LORI
Address : 360 NOTRE DAME DR Phone # : (407) 595-7613
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 42.99
 : RECON 15.00
 : TOTAL DUE 57.99

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 39380 CUSTOMER PAID, TURNED ON

SE/IC

=====
Subdivision : 00602 Route : 602 Service Order # : 039976
Account # : 006020011094 Customer Name : HOLTON , VIOLA
Address : 361 NOTRE DAME DR Phone # : (407) 774-0452
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 77.31
 : RECON 15.00
 : TOTAL DUE 92.31

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 1187400 CUSTOMER PAID, TURNED ON

SE/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 039991
Account # : 006020011722 Customer Name : RIVERA , LUIS C
Address : 434 CLEMSON DR Phone # : (321) 228-7963
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 94.30
 : RECON 15.00
 : TOTAL DUE 109.30

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 811640 CUSTOMER PAID, TURNED ON

SE/IC

=====
Subdivision : 00602 Route : 602 Service Order # : 039993
Account # : 006020023592 Customer Name : HINDS , CLEMENTINE
Address : 571 CLEMSON DR Phone # : (407) 682-2669
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 60.01
 : RECON 15.00
 : TOTAL DUE 75.01

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 214650 CUSTOMER PAID TURNED ON

SE/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 040012
Account # : 006020034076 Customer Name : CLAVIJO , ELOILDA
Address : 541 NOTRE DAME DR Phone # : (407) 782-0943
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 34.31
 RECON 15.00
 TOTAL DUE 49.31

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 31250 CUSTOMER PAID, TURNED ON

SE/IC

=====
Subdivision : 00602 Route : 602 Service Order # : 040013
Account # : 006020034586 Customer Name : RODRIGUEZ , FRANCISCO J
Address : 558 TULANE DR Phone # : (407) 470-3699
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 49.54
 RECON 15.00
 TOTAL DUE 64.54

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 551570 CUSTOMER PAID, TURNED ON

SE/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 040018
Account # : 006260011353 Customer Name : MOSHER , RETA H
Address : 11838 CARISSA LN Phone # : (727) 856-6117
Entry Date : 04/19/06 Serv Ord Type : 22 Operator :
Comments : PLEASE OBTAIN READING AND TEMP - LOCK OFF FOR SEASONAL CUSTOMER.
 : GAVE CONF# 40018

MAIL WAIVER TO BILLING ADDRESS.

Due Date : 04/21/06 Cust/Comp Resp: CUST
Resolution Dte : 04/21/06
Resolution : R=163530 LOCKED OFF
 : JA/KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 040056
Account # : 006260021262 Customer Name : DUSHA , GEORGE W
Address : 11608 ASPENWOOD DR Phone # : (727) 857-9890
Entry Date : 04/19/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LEAVE ON FOR NEW CUSTOMER.
 : GAVE CONF#40056

Due Date : 04/20/06 Cust/Comp Resp: CUST
Resolution Dte : 04/20/06
Resolution : R=420360 LEFT ON FOR NEW
 : JF/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 2 Service Order # : 040061
Account # : 006260021263 Customer Name : COTNOIR , RENE
Address : 11608 ASPENWOOD DR Phone # : (413) 593-6827
Entry Date : 04/19/06 Serv Ord Type : 22 Operator :
Comments : PLEASE OBTAIN READING AND TEMP LOCK OFF FOR SEASONAL CUSTOMER.
 CUSTOMER IS AWARE OF TURN ON POLICY.

MAIL WAIVER TO SERVICE ADDRESS.

Due Date : 05/01/06 Cust/Comp Resp: CUST
Resolution Dte : 05/01/06
Resolution : R=422530 LOCKED OFF FOR SEASONAL
 MAILED WAIVER TO THE CUSTOMER PER THEIR REQUEST.
 JA/KIM

=====
Subdivision : 00602 Route : 602 Service Order # : 040065
Account # : 006020040161 Customer Name : GRISSOM , JOHNNIE
Address : 691 COLGATE DR Phone # : (407) 786-1160
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 167.91
 RECON 15.00
 TOTAL DUE 182.91

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 3764970 CUSTOMER PAID, TURNED ON

SE/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 040075
Account # : 006020040877 Customer Name : ROA , SOLEDAD
Address : 660 STANFORD DR Phone # : () -
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 60.07
 : RECON 15.00
 : TOTAL DUE 75.07

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 1481670 CUSTOMER PAID, TURNED ON

SE/IC

=====

Subdivision : 00602 Route : 602 Service Order # : 040076
Account # : 006020041022 Customer Name : NIEVES , DIANA
Address : 631 STANFORD DR Phone # : (407) 830-9777
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 105.50
 : RECON 15.00
 : TOTAL DUE 120.50

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : WATCH FOR CUT LOCK.
 : READING 1125330

SE/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 040079
Account # : 006022010308 Customer Name : AUGUSTE , ESTHER
Address : 143 RONNIE DR Phone # : (407) 331-1083
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 55.01
 : RECON 15.00
 : TOTAL DUE 70.01

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 1547160 CUSTOMER PAID, TURNED ON

SE/IC

=====
Subdivision : 00602 Route : 602 Service Order # : 040082
Account # : 006022010875 Customer Name : YOVAISH JR , DARWIN
Address : 154 JAY DR Phone # : (407) 855-3200
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 50.99
 : RECON 15.00
 : TOTAL DUE 65.99

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 552810 CUSTOMER PAID, TURNED ON

SE/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 040086
Account # : 006241010104 Customer Name : RODRIGUEZ , GUADALUPE
Address : 753 OAKLANDO DR Phone # : (407) 299-1577
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 90.18
 : RECON 15.00
 : TOTAL DUE 105.18

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 83150 CUSTOMER PAID, TURNED ON

PRESTON/IC

=====
Subdivision : 00624 Route : 624 Service Order # : 040087
Account # : 006241010268 Customer Name : VERRET-ROSA , MARKITA
Address : 707 OAKLANDO DR Phone # : (321) 662-4635
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 43.27
 : RECON 15.00
 : TOTAL DUE 58.27

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 458400 CUSTOMER PAID, TURNED ON

PRESTON/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 040089
Account # : 006241011328 Customer Name : BELTRE , JOSE
Address : 695 BARBUDA WAY Phone # : (407) 248-2996
Entry Date : 04/19/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 75.27
 : RECON 15.00
 : TOTAL DUE 90.27

Due Date : 04/18/06 Cust/Comp Resp: CUST
Resolution Dte : 04/18/06
Resolution : READING 1803710 CUSTOMER PAID, TURNED ON

PRESTON/IC

=====
Subdivision : 00626 Route : 1 Service Order # : 040206
Account # : 006260012453 Customer Name : MASINO , THOMAS
Address : 11710 BAYONET LN Phone # : (727) 857-0569
Entry Date : 04/20/06 Serv Ord Type : 22 Operator :
Comments : READ AND LOCK
 : TEMP OFF FOR CUSTOMER
 : (MAILD WAIVER, AWARE OF POLICY)

Due Date : 10/06/06 Cust/Comp Resp: CUST
Resolution Dte : 10/06/06
Resolution : R=57420 LOCKED OFF FOR SEASONAL CUSTOMER.
 : MAILED WAIVER TO THE CUSTOMER 5/3/06.
 : JA/KIM

10/6/06 PLEASE OBTAIN READING AND TURN ON FOR CUSTOMER. (WAIVER RECEIVED
THANKS
KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 040234
Account # : 006260013321 Customer Name : PIKE , SIDNEY
Address : 11815 BAYONET LN Phone # : () -
Entry Date : 04/20/06 Serv Ord Type : 22 Operator :
Comments : TEMP OFF AND LOCK
 (AWARE OF T/ON POLICY)

Due Date : 04/26/06 Cust/Comp Resp: CUST
Resolution Dte : 04/26/06
Resolution : R=88570 LOCKED OFF FOR SEASONAL CUSTOMER.
 JA/KIM

=====
Subdivision : 00602 Route : 602 Service Order # : 040390
Account # : 006020023073 Customer Name : LOVEGROVE , GARY S
Address : 511 CARLISLE AVE Phone # : (407) 463-5267
Entry Date : 04/20/06 Serv Ord Type : 21 Operator :
Comments : PLEASE OBTAIN READING AND CHECK FOR LEAKS. CUSTOMER IS CALLING DUE TO
 HIGH USAGE. NEW METER WAS INSTALLED IN JAN 2006
 PLEASE INFORM THE CUSTOMER OF FINDINGS.
 3/2/06 R=7560
 4/3/06 R=20250

Due Date : 04/21/06 Cust/Comp Resp: CUST
Resolution Dte : 04/21/06
Resolution : READING 25380 NO LEAKS INDICATED. TAGGED DOOR W/FINDINGS.

JPL/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00630 Route : 2 Service Order # : 040411
Account # : 006300201602 Customer Name : MCINNIS , DEBRA
Address : 4675 NW 80TH CT Phone # : (352) 732-3560
Entry Date : 04/20/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 108.31
 : RECON 15.00
 : TOTAL DUE 123.31

Due Date : 04/19/06 Cust/Comp Resp: CUST
Resolution Dte : 04/19/06
Resolution : CUSTOMER PAID TURNED ON
 : READING 256030

JY/IC

=====
Subdivision : 00630 Route : 1 Service Order # : 040420
Account # : 006300303160 Customer Name : PLUNKETT , KEVIN
Address : 4275 NW 76TH CT Phone # : (352) 671-4677
Entry Date : 04/20/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 27.26
 : RECON 15.00
 : TOTAL DUE 42.26

Due Date : 04/19/06 Cust/Comp Resp: CUST
Resolution Dte : 04/19/06
Resolution : READING 139940 CUSTOMER PAID, TURNED ON

JY/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 040433
Account # : 006020023546 Customer Name : FREEMAN , HELEN
Address : 541 CLEMSON DR Phone # : (407) 772-2305
Entry Date : 04/20/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#1205 4/11/6 \$84.35
 : BANK SERV FEE 30.00
 : TOTAL AMNT DUE \$114.35 PAYABLE BY CASHIER CHK OR M\O ONLY
 : TO AVOID INTERRUPTION OF SERV AND A \$15 RCONNECT FEE
 : 5 DAY LTTR MAILED 4/21

Due Date : 04/28/06 Cust/Comp Resp: CUST
Resolution Dte : 04/28/06
Resolution : CUSTOMER PAID, NOTHING FURTHER

/IC

=====
Subdivision : 00620 Route : 620 Service Order # : 040499
Account # : 006200011899 Customer Name : SEETARAM , MAHENDRA
Address : 6038 W ROBINSON ST Phone # : (407) 298-7704
Entry Date : 04/20/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON FOR NEW

Due Date : 05/01/06 Cust/Comp Resp: CUST
Resolution Dte : 05/01/06
Resolution : FR=2729630
 : FC=130
 : JPL & PB/LYN

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00630 Route : 2 Service Order # : 040557
Account # : 006300302186 Customer Name : DELK , MONIQUE M
Address : 4849 NW 83RD CT Phone # : (352) 732-2910
Entry Date : 04/20/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 51.80
 : RECON 15.00
 : TOTAL 66.80

Due Date : 04/19/06 Cust/Comp Resp: CUST
Resolution Dte : 04/19/06
Resolution : READING 965560 CUSTOMER PAID, TURNED ON

JY/IC

=====
Subdivision : 00610 Route : 610 Service Order # : 040662
Account # : 006100020034 Customer Name : KENNEDY , MICHELE J
Address : 545 N COUNTRY CLUB RD Phone # : (407) 302-6018
Entry Date : 04/21/06 Serv Ord Type : 1 Operator :
Comments : CUSTOMER'S BILL HIGHER THAN NORMAL
 : SAYS SHE USES WELL FOR LAWN WATERING
 : PLEASE REREAD METER AND CHECK FOR LEAKS
 : TAG W/ READ AND FINDINGS

Due Date : 04/24/06 Cust/Comp Resp: CUST
Resolution Dte : 04/24/06
Resolution : R=1819310
 : NO LEAK AT THE METER CONNECTION. MR KENNEDY STATES DIRTY BROWN WATER.
 : JH/KIMN

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00635 Route : 635 Service Order # : 040821
Account # : 006350000097 Customer Name : GAISUNAS , HEATHER
Address : 7320 NW 44TH LN Phone # : (352) 265-0111
Entry Date : 04/21/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 71.73
 : RECON 15.00
 : TOTAL 86.73

Due Date : 04/19/06 Cust/Comp Resp: CUST
Resolution Dte : 04/19/06
Resolution : PAID 81.73 (10.00 P/UP CHARGE, NOT S/OFF)

JY/IC

=====
Subdivision : 00637 Route : 637 Service Order # : 040869
Account # : 006370011763 Customer Name : JESSUP , ROBERT G
Address : 255 COLONIAL BLV Phone # : (727) 785-0053
Entry Date : 04/21/06 Serv Ord Type : 10 Operator :
Comments : 3/15/06 466310
 : 4/18/06 490290 HIGH CONS ON MVR

Due Date : 04/20/06 Cust/Comp Resp: CUST
Resolution Dte : 04/20/06
Resolution : READING 492370 LEAK AT METER HERE. TAGGED DOOR

SH/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00629 Route : 629 Service Order # : 040973
Account # : 006290004296 Customer Name : PACIFICA-BALDIN , LINDA
Address : 4551 DARLINGTON RD Phone # : (813) 937-8399
Entry Date : 04/21/06 Serv Ord Type : 20 Operator : 629
Comments : THE OWNER OF THIS RESIDENCE, JACK WILLMAN-PHONE 727-847-5058, IS ASKING
 IF SEWER COULD BE AVAILABLE TO HIM.
 I KNOW WE DO NOT HAVE SEWER IN THE AREA - BUT CALL HIM TO CONFIRM AND DO
 YOU HAVE ANY IDEA IF/WHEN IT MAY BE POSSIBLE? PLEASE FAX THE
 RESOLUTION TO OPERATIONS FAX #407-869-6961...THANK YOU VERY MUCHH.LORETT

Due Date : 04/28/06 Cust/Comp Resp: CUST
Resolution Dte : 04/24/06
Resolution : WE DO NOT HAVE SEWERS. CALL HIM AND LET HIM KNOW THIS. ALSO I BELIEVE WE
 WILL NEVER HAVE SEWERS IN THERE. STEVE HABERY:LA

=====
Subdivision : 00612 Route : 612 Service Order # : 041000
Account # : 006120011356 Customer Name : ORITT , STELLA
Address : 223 FORREST DR Phone # : (407) 323-6551
Entry Date : 04/21/06 Serv Ord Type : 21 Operator :
Comments : 3/13/06 R=205600
 4/12/06 R=257390 H/C ANY LEAKS

Due Date : 04/20/06 Cust/Comp Resp: CUST
Resolution Dte : 04/20/06
Resolution : R=278740 NO LEAKS
 KEV/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 2 Service Order # : 041183
Account # : 006260020954 Customer Name : EHRHARDT , LINDA
Address : 11807 TUPELO DR Phone # : (727) 505-8553
Entry Date : 04/24/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ
 : LOCK AND TAG FOR NEW APPLY
 : GAVE#

Due Date : 05/01/06 Cust/Comp Resp: CUST
Resolution Dte : 05/01/06
Resolution : R=88010 F/C=10
 : LEFT ON FOR NEW CUSTOMER

JA/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 041203
Account # : 006260010922 Customer Name : SCOTT , DAVID
Address : 11832 BOYNTON LN Phone # : (727) 267-1043
Entry Date : 04/24/06 Serv Ord Type : 22 Operator :
Comments : PLEASE TEMP - OFF FOR SEASONAL CUST F 5/1/6
 : LOCK FOR SEASONAL CUST
 : CUST IS AWARE OF ALL PROCEDURES

Due Date : 05/01/06 Cust/Comp Resp: CUST
Resolution Dte : 05/01/06
Resolution : R=422250
 : LOCKED OFF FOR SEASONAL
 : JA/KIM

10/3/06 TURN ON FOR SEASONAL CUSTOMER. CHECK OFFICE FOR WAIVER BEFORE
TURNING ON SERVICES.

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision :	00626	Route :	1	Service Order # :	041304
Account # :	006260012383	Customer Name :	KOSHEWA	,	WILLIAM
Address :	11707	BOYNTON	LN	Phone # :	(813) 653-1079
Entry Date :	04/24/06	Serv Ord Type :	22	Operator :	
Comments :	SEASONAL CUSTOMER TEMP OFF AND LOCK				

Due Date : 04/27/06 Cust/Comp Resp: CUST
Resolution Dte : 04/27/06
Resolution : R=145460 LOCKED OFF FOR SEASONAL
KA/KIM

=====

Subdivision :	00637	Route :	637	Service Order # :	041667
Account # :	006370011543	Customer Name :	WOJCIK	,	RONALD
Address :	153	COLONIAL	BLV	Phone # :	(215) 946-0806
Entry Date :	04/25/06	Serv Ord Type :	13	Operator :	
Comments :	READ AND TURN ON FOR NEW *** AM TURN ON ***				

SIGNATURE: _____.

Due Date : 04/26/06 Cust/Comp Resp: CUST
Resolution Dte : 04/26/06
Resolution : BR=74860
SH/LYN

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 041731
Account # : 006120010601 Customer Name : GRANT , TRINA D
Address : 402 SUNSET DR Phone # : (407) 402-2004
Entry Date : 04/25/06 Serv Ord Type : 12 Operator :
Comments : READ, TURN OFF, LOCK, TAG

Due Date : 05/01/06 Cust/Comp Resp: CUST
Resolution Dte : 05/01/06
Resolution : R=234450 LEFT ON FOR NEW
 KC/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 041747
Account # : 006260011182 Customer Name : LYKINS , ROBERTA
Address : 12026 BOYNTON LN Phone # : (727) 379-9100
Entry Date : 04/25/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LEAVE ON FOR NEW CUSTOMER.
 GAVE CONF# 41747

Due Date : 04/28/06 Cust/Comp Resp: CUST
Resolution Dte : 04/28/06
Resolution : R=102150 F/C=30
 LEFT ON
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 041780
Account # : 006260010735 Customer Name : KOEPSEL , ALAN A
Address : 12007 BOYNTON LN Phone # : (715) 479-6959
Entry Date : 04/25/06 Serv Ord Type : 22 Operator :
Comments : PLEASE OBTAIN READING TEMP LOCK OFF FOR SEASONAL CUSTOMER.
 CUSTOMER IS AWARE OF TURN ON POLICY.

GAVE CONF# 41780

Due Date : 05/01/06 Cust/Comp Resp: CUST
Resolution Dte : 05/01/06
Resolution : R=180540 LOCKED OFF FOR SEASONAL CUSTOMER.
 JA/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 041789
Account # : 006260011491 Customer Name : MULHALL , WILLIAM
Address : 11644 BOYNTON LN Phone # : () 856-4911
Entry Date : 04/25/06 Serv Ord Type : 12 Operator :
Comments : OBTAIN FINAL READ LEAVE ON FOR NEW

Due Date : 04/26/06 Cust/Comp Resp: CUST
Resolution Dte : 04/26/06
Resolution : R=142740 F/C=580
 LEFT ON FOR NEW
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00629 Route : 629 Service Order # : 041876
Account # : 006290000080 Customer Name : PANDA CONSTRUCT ,
Address : 5032 COUGAR LOO Phone # : (727) 815-9621
Entry Date : 04/25/06 Serv Ord Type : 8 Operator : 629
Comments : PLEASE INSTALL A NEW 5/8" WATER TAP ON LOT 7. PROVIDE ALL METER INFO
 INCLUDING THE MAKE, READING AND LOCATION OF METER.

PLEASE SEND THE ADDRESS (HOUSE NUMBERS) IF THEY HAVE THIS INFO POSTED.
IF UNABLE TO COMPLETE WITHIN 5 WORKING DAYS PLEASE ADVISE. THANKS, LORETT

Due Date : 05/02/06 Cust/Comp Resp: CUST
Resolution Dte : 05/02/06
Resolution : LOT 7 METER INSTALLED. METER #30131977; BADGER 5/8".READING 10.
 LOCATION: LEFT BY ROAD SIDE. ??:LA
 05/15/06 - NO HOUSE NUMBER, YET, FOR LOT 7. SH:LA

=====
Subdivision : 00602 Route : 602 Service Order # : 041993
Account # : 006022010069 Customer Name : VARGAS , ADA M
Address : 202 GERRY DR Phone # : (321) 202-7552
Entry Date : 04/25/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#3082 4/16/6 \$50.00 (ACCOUNT CLOSED)
 BANK SERV FEE 30.00
 TOTAL AMNT DUE \$80.00 PAYABLE BY CASHIER CHK OR M\O ONLY
 TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 5 DAY LTTR MAILED 4/26

Due Date : 05/03/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : CUSTOMER PAID NSF. NOTHING FURTHER

/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 042158
Account # : 006260070491 Customer Name : WHITE , WILLIAM C
Address : 12209 PUTTER GREEN CT Phone # : (727) 843-0620
Entry Date : 04/25/06 Serv Ord Type : 22 Operator :
Comments : TEMP T/OFF AND LOCK CUST IS AWAY
 : CUST IS AWARE OF S/C FOR TURN ON
 : ***MAIL WAIVER TO CANADA ADDRESS FOR TURN ON***

Due Date : 04/26/06 Cust/Comp Resp: CUST
Resolution Dte : 04/26/06
Resolution : R=9810 LOCKED OFF AND TAGGED
 : JA/KIM

5/3/06 MAILED WAIVER TO THE CUSTOMER.
KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 042448
Account # : 006260010773 Customer Name : SHUTT , BOB
Address : 12011 BOYNTON LN Phone # : (727) 379-9537
Entry Date : 04/26/06 Serv Ord Type : 29 Operator :
Comments : PER CUST STATED BROWN WTR PLEASE SEE WHAT CAN BE DONE
 : THANKS

Due Date : 04/26/06 Cust/Comp Resp: CUST
Resolution Dte : 04/26/06
Resolution : R=319230 NO ANSWER FROM CUSTOMER @ DOOR.
 : WATER CLEARED AT OUTSIDE SPIGOT
 : TAGGED DOOR WITH FINDINGS

JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00623 Route : 623 Service Order # : 042495
Account # : 006233010977 Customer Name : CATES , BILLY
Address : 532 NORTHWESTERN AVE Phone # : (407) 291-6187
Entry Date : 04/26/06 Serv Ord Type : 25 Operator :
Comments : DEQL AMT OF BILL \$1774.33-CUSTOMER EXTENSION IS TO PAY BY THE END OF
 : PAYMENT TO MAKE \$ 100.00 EACH MONTH \$100 & CURRENT BILL BY ITS DUE
 : BALANCE DELQ AMT; \$1674.33 DATE-(PLAN DUE DATE IS; 10/31/07) TO AVOID
 : INTERRUPTION OF SERVICE & \$15.00 RECONNECT FEE
 : SIGNAUTRE;

Due Date : 05/01/06 Cust/Comp Resp: CUST
Resolution Dte : 05/01/06
Resolution : ACCOUNT WILL BE MONITORED FOR PYTS AS PROMISED BY CUST

=====
Subdivision : 00635 Route : 635 Service Order # : 042525
Account # : 006350001346 Customer Name : KEOGH , TERRI A
Address : 7311 NW 44TH LN Phone # : (516) 656-3100
Entry Date : 04/26/06 Serv Ord Type : 13 Operator : GH
Comments : READ AND TURN ON FOR NEW

FAXED WAIVER TO 516-656-9348

Due Date : 04/27/06 Cust/Comp Resp: CUST
Resolution Dte : 04/27/06
Resolution : MR=384640
 : TURNED ON SERVICE JY/LYN

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 042626
Account # : 006120010424 Customer Name : REIGLE , LISA
Address : 208 FORREST DR Phone # : (407) 221-5555
Entry Date : 04/26/06 Serv Ord Type : 13 Operator :
Comments : READ-TURNON-WAIVER RECEIEVED***AM***:-)

Due Date : 04/27/06 Cust/Comp Resp: CUST
Resolution Dte : 04/27/06
Resolution : R=30860 TURNED ON FOR CUSTOMER.
 JH/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 043173
Account # : 006260011723 Customer Name : COLLINS , DOMINIC
Address : 11732 CARISSA LN Phone # : (737) 207-0271
Entry Date : 04/27/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING AND LEAVE ON FOR NEW CUSTOMER.
 GAVE CONF# 43173

Due Date : 05/02/06 Cust/Comp Resp: CUST
Resolution Dte : 05/02/06
Resolution : R=49620 F/C= 40
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00630 Route : 1 Service Order # : 043437
Account # : 006300303361 Customer Name : MORGAN , RUSSELL
Address : 5327 NW 76TH CT Phone # : (352) 795-2999
Entry Date : 04/28/06 Serv Ord Type : 1 Operator :
Comments : PER CUST REQ REC'V EXTREMELY HIGH BILL, PLEASE CK FOR ALL TYPES OF LEAKS
 AND MTR ACCURACY, CUST WAS BILL FOR 85,640 GAL ON 3/31/6 BILLING
 PRIOR READ WAS 3/2/06 R=208960 3/31/6 R=294600 IF MTR WAS MISREAD THERE
 BE AN ADJUSTMENT, THANKS PLEASE RE-READ

Due Date : 05/01/06 Cust/Comp Resp: CUST
Resolution Dte : 05/01/06
Resolution : READING 394540 NO LEAKS CURRENTLY REGISTERING. READING APPEAR CORRECT.
 CUSTOMER HAS IRRIGATION SYSTEM AND A SWIMMING POOL. NOTE: FRONT LOWER
 ELEVATION) SWALE HAS STANDING WATER. MAYBE OVER IRRIGATING.

DA/IC

=====
Subdivision : 00620 Route : 620 Service Order # : 043456
Account # : 006200012402 Customer Name : DUGAN , CHERYL
Address : 511 KIRK AVE Phone # : (423) 754-4142
Entry Date : 04/28/06 Serv Ord Type : 12 Operator :
Comments : TAKE FINAL READING, LEAVE ON FOR NEW

Due Date : 05/01/06 Cust/Comp Resp: CUST
Resolution Dte : 05/01/06
Resolution : FR=2498850
 FC=410
 JPL & PB/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00614 Route : 614 Service Order # : 043502
Account # : 006141010764 Customer Name : COOPER , MARY E
Address : 2979 TRUMAN ST Phone # : (407) 330-6550
Entry Date : 04/28/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#322 4/18/06 \$54.09
 BANK SERV FEE 30.00
 TOTAL AMNT DUE \$84.09 PAYABLE BY CASHIER CHK OR M\O ONLY
 TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 5 DAY LTRR MAILED 5/1

Due Date : 05/08/06 Cust/Comp Resp: CUST
Resolution Dte : 05/09/06
Resolution : 5/9/06 CUSTOMER PAID NSF AMOUNT DUE. NO ADDITIONAL ACTION REQUIRED.

EC

=====
Subdivision : 00626 Route : 2 Service Order # : 043508
Account # : 006260024351 Customer Name : CRUZ , FERNANDO
Address : 12011 LOBLOLLY PINE DR Phone # : (727) 857-1368
Entry Date : 04/28/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#2743 4/19/06 \$40.71
 BANK SERV FEE 25.00
 TOTAL AMNT DUE \$65.71 PAYABLE BY CASHIER CHK OR M\O ONLY
 TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 4 DAY LTRR MAILED 5/1

Due Date : 05/08/06 Cust/Comp Resp: CUST
Resolution Dte : 05/08/06
Resolution : 5/9/06 CUSTOMER PAID NO FURTHER ACTIONS TO BE TAKEN ON THIS ACCOUNT.
 KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 043512
Account # : 006020040701 Customer Name : ST JOHN , JENNIFER
Address : 661 LASALLE DR Phone # : (407) 869-1944
Entry Date : 04/28/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#3066 4/18/6 \$39.96
 BANK SERV FEE 25.00
 TOTAL AMNT DUE \$64.96 PAYABLE BY CASHIER CHK OR M\O ONLY
 TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 5 DAY LTTR MAILED 5/1

Due Date : 05/08/06 Cust/Comp Resp: CUST
Resolution Dte : 05/08/06
Resolution : CUSTOMER NOT PAID, TURNED OFF AND LOCKED

/IC

=====
Subdivision : 00602 Route : 602 Service Order # : 043533
Account # : 006020034502 Customer Name : ABREU , PABLO A
Address : 599 TULANE DR Phone # : (407) 862-4742
Entry Date : 04/28/06 Serv Ord Type : 10 Operator :
Comments : RE-READ PER CUSTOMER,
 4/03/06 READ-49130
 3/02/06 READ-4950
 TAG DOOR WITH FINDINGS.
 THANK YOU!

Due Date : 05/01/06 Cust/Comp Resp: CUST
Resolution Dte : 05/01/06
Resolution : READING 3540700 METER # IS 95351120
 METER IS OK. SPOKE W/CUSTOMER. HE WILL PAY BILL

JP/IC

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00614 Route : 614 Service Order # : 043551
Account # : 006140011611 Customer Name : DOVE , R F
Address : 303 SATSUMA DR Phone # : () -
Entry Date : 04/28/06 Serv Ord Type : 01 Operator :
Comments : PLEASE CK FOR LEAK CUST CALLED SAID HER BILL IS HIGH PLEASE INFORM CUST
 OF FINDINGS

Due Date : 05/01/06 Cust/Comp Resp: CUST
Resolution Dte : 05/01/06
Resolution : 5/1/06 READ 461740 EVERYTHING LOOKS FINE. INFORMED CUSTOMER

KC/EC

=====
Subdivision : 00602 Route : 602 Service Order # : 043555
Account # : 006020034492 Customer Name : RODRIGUEZ , CARLOS
Address : 593 TULANE DR Phone # : (407) 862-0889
Entry Date : 04/28/06 Serv Ord Type : 1 Operator :
Comments : PER CUST WANT A RR ON HER MOST RECENT BIL CALLED JEFF TO CALL CUST
 @407-862-0889 I SPOKE W/CUST AND TOLD HER THAT JP CAME BACK W/RESULT
 INDICATING NO LEAKS ON 4/20/06 RE-READ, PER JP WILL BE GOING OUT TO
 CUST TO DISCUSS HER WTR BILL ISSUE

Due Date : 04/28/06 Cust/Comp Resp: CUST
Resolution Dte : 04/28/06
Resolution : SPOKE W/CUSTOMER. CONSUMPTION IS WAY UP. SHE STATES ONLY IRRIGATING
 TWICE A WEEK. WE WILL DO A METER TEST NEXT WEEK. NO LEAKS INDICATED
 METER APPEARS TO BE OK.

READING 3126680

JP/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision	: 00626	Route	: 2	Service Order #	: 043817
Account #	: 006260020312	Customer Name	: MENTZ	, WARREN	
Address	: 11711	ALDERWOOD	DR	Phone #	: (727) 379-9061
Entry Date	: 05/01/06	Serv Ord Type	: 17	Operator	:
Comments	: LUKE BROTHER MOWING CONTRACTOR IS LEAK AT METER -PLEASE CHECK AND INFORM ARBORWOOD ASSOCIATION @ 727-856-5286 (JOANN)				

PAGED TO JACK

Due Date	: 05/01/06	Cust/Comp Resp:	CUST
Resolution Dte	: 05/01/06		
Resolution	: R=186550	LEAK BEFORE METER (REPAIRED)	
	JA/KIM		

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=====
Subdivision : 00614           Route      : 614           Service Order # : 043869
Account #   : 006141010213  Customer Name : BOSTIC         , SHARON       J
Address     : 3032           TRUMAN          BLV           Phone #        : (407) 323-6500
Entry Date  : 05/01/06      Serv Ord Type  : 18           Operator       : SAN
Comments    : TAG RESIDENCE TO CALL EITHER KIM OR KAREN S "URGENT"
=====

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Due Date	: 05/02/06	Cust/Comp Resp:	CUST
Resolution Dte	: 05/02/06		
Resolution	: R=3083670	TAGGED TO CALL OFFICE.	
	KEV/KIM		

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 044011
Account # : 006200010641 Customer Name : LOPEZ , HAROLD S
Address : 6213 W LIVINGSTON ST Phone # : (407) 445-8210
Entry Date : 05/01/06 Serv Ord Type : 12 Operator :
Comments : TAKE FINAL READING, TURN OFF AND LOCK

Due Date : 05/03/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : FR=359220
 FC=5980
 PB/LYN

=====
Subdivision : 00602 Route : 602 Service Order # : 044279
Account # : 006020023788 Customer Name : RODRIGUEZ , LEONARDO
Address : 525 FORDHAM AVE Phone # : (321) 422-8214
Entry Date : 05/02/06 Serv Ord Type : 20 Operator : 602
Comments : THIS CUSTOMER WANTS INFORMATION ON AN IRRIGATION METER. PLEASE SEE IF
 ANOTHER METER IS POSSIBLE FOR HIS AREA. I AM ATTACHING A COPY OF HIS
 USAGE. I HAVE NOT SPOKEN WITH CUSTOMER REGARDING CHARGES, ETC. AS I WAS
 OUT WHEN HE CAME IN. HIS PHONE NUMBER IS: 321-422-8214. THANKS FROM
 LORETTA

Due Date : 05/08/06 Cust/Comp Resp: CUST
Resolution Dte : 05/02/06
Resolution : THE DUE DATE SHOULD BE 05/08/06.LA
 05/19/06 - THE MAIN ON FORDHAM DOES NOT HAVE THE CAPABILITY TO HANDLE
 ANOTHER METER. CHECKED THIS LAST WEEK AND HUNG A TAG. JEFF PINDER:LA

I DID NOT RECEIVE THIS RESOLUTION UNTIL HE BROUGHT IT IN ON THE MORNING
OF 05/22/06. LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00630 Route : 1 Service Order # : 044372
Account # : 006300303480 Customer Name : HERITAGE CUSTOM ,
Address : 4979 NW 82ND CT Phone # : (352) 854-1233
Entry Date : 05/02/06 Serv Ord Type : 8 Operator :
Comments : TAP APPLICATION REC'D 5/1/06- PLEASE INSTALL NEW 1" METER ON LOT 4,BLK 8
 AT GOLDEN HILLS TURF & COUNTRY CLUB. ADVISE OFFICE IF UNABLE TO COMPLETE
 BY 5/9/06. PROVIDE ALL METER INFO

THANK YOU.

Due Date : 05/09/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : INSTALLED 1" BADGER MODEL 70 ON LOT 4
 SN#29747107
 READ-10
 ML-RIGHT LINE
 JY/ANN

=====
Subdivision : 00626 Route : 1 Service Order # : 044454
Account # : 006260080550 Customer Name : McCAR HOMES ,
Address : 11216 GODWIT CT Phone # : (813) 930-0908
Entry Date : 05/02/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE PROVIDE ALL METER INFO INCLUDING THE MAKE AND LOCATION FOR NEW
 WATER TAP FOR LOT 55 IN PARCEL 3 - B.
 OF COURSE, THIS IS A 5/8".
 ADVISE IF YOU CAN NOT COMPLETE THIS WITHIN THE FIVE WORKING DAYS.
 THANKS, LORETTA

Due Date : 05/08/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : METER #33072745; READING 10. JACK:LA THE MAKE AND LOCATION OF METER
 WAS NOT NOTED ON THE RESOLUTION. LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 044467
Account # : 006260080050 Customer Name : COSTA HOMES INC ,
Address : 11304 MOLLYMAWK CT Phone # : (727) 842-2329
Entry Date : 05/02/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE PROVIDE ALL METER INFO INCLUDING THE MAKE AND LOCATION FOR A NEW
 5/8" WATER TAP FOR LOT 5 IN PARCEL 3 - B.

ADVISE IF YOU WILL BE UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 05/08/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : METER #33072747; READING 10. JACK:LA THE MAKE AND THE LOCATION OF METER
 WAS NOT NOTED. LA

=====
Subdivision : 00626 Route : 1 Service Order # : 044473
Account # : 006260080730 Customer Name : COSTA HOMES INC ,
Address : 11216 PARADISE POINT WAY Phone # : (727) 842-2329
Entry Date : 05/02/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE PROVIDE ALL METER INFO FOR NEW 5/8" WAS TAP FOR LOT 73 IN
 PARCEL 3 - B. INCLUDE THE LOCATION AND MAKE OF METER.

ADVISE ME IF YOU WILL NOT BE ABLE TO COMPLETE WITHIN FIVE
WORKING DAYS. LORETTA

Due Date : 05/08/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : METER #33072743; READING 10. JACK:LA THE LOCATION AND THE MAKE OF THE
 METER WAS NOT NOTED ON THE RESOLUTION. LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 044483
Account # : 006260080740 Customer Name : COSTA HOMES INC ,
Address : 11212 PARADISE POINT WAY Phone # : (727) 842-2329
Entry Date : 05/02/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE PROVIDE ALL INFO FOR A NEW 5/8" METER TAP FOR LOT 74 IN
 PARCEL 3 - B.
 INCLUDE THE LOCATION OF METER ALSO. AND PLEASE ADVISE IF UNABLE TO
 COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 05/08/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : METER #33072744; READING 10. JACK:LA THE MAKE AND THE LOCATION OF THIS
 METER WAS NOT NOTED ON THE RESOLUTION. LA

=====
Subdivision : 00626 Route : 1 Service Order # : 044484
Account # : 006260081460 Customer Name : COSTA HOMES INC ,
Address : 11351 MERGANSER WAY Phone # : (727) 842-2329
Entry Date : 05/02/06 Serv Ord Type : 8 Operator : 626
Comments : PROVIDE ALL THE INFO FOR A NEW 5/8" WATER TAP ON LOT 146, PARCEL 3 - B.

 PLEASE INCLUDE THE MAKE AND LOCATION OF THIS METER.
 ADVISE IF UNABLE TO
 COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 05/08/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : METER #33072746; READING 10. JACK:LA THE LOCATION AND THE MAKE OF THE
 METER WAS NOT NOTED ON THE RESOLUTION. LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00614 Route : 614 Service Order # : 044693
Account # : 006140011357 Customer Name : KLAVUHN JR , PETER M
Address : 304 TEMPLE DR Phone # : (407) 330-3540
Entry Date : 05/03/06 Serv Ord Type : 20 Operator :
Comments : S/OFF AMT \$25.53
 : S/OFF FEE \$15.00
 : TOTAL DUE \$40.53

PLEASE LOCK OFF AND TAG FOR PMT

Due Date : 05/03/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : CUSTOMER PAID BEFORE CUT
 : IN FIELD
 : FQ/KIM

=====
Subdivision : 00614 Route : 614 Service Order # : 044694
Account # : 006140011501 Customer Name : PRONKO , PETER
Address : 409 SATSUMA DR Phone # : (407) 493-0368
Entry Date : 05/03/06 Serv Ord Type : 14 Operator :
Comments : S/OFF AMT \$73.00
 : S/OFF FEE \$15.00
 : TOTAL DUE \$88.00

LOCK OFF AND TAG FOR PMT

Due Date : 05/03/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : R=225460 LOCKED OFF AND TAGGED
 : FQ/KIM

5/4/06 RECEIVED PMT BY MAIL ON 5/3/06 NO WAIVER ON FILE THIS WAS AFTER
SERVICE HAS BEEN INTERRUPTED, CUSTOMER SIGNED WAIVER AND TURNED ON
CUSTOMER.
FQ/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 044771
Account # : 006120010570 Customer Name : BEVERLY , GARY
Address : 404 PINE DR Phone # : (407) 322-8906
Entry Date : 05/03/06 Serv Ord Type : 14 Operator :
Comments : S/OFF AMT \$44.32
 : S/OFF FEE \$15.00
 : TOTAL DUE \$59.32

LOCK OFF AND TAG FOR PMT

Due Date : 05/03/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : R=320270 LOCKED OFF AND TAGGED
 : FQ/KIM

5/4/06 CUSTOMER PAID IN THE OFFICE WAIVER ALSO SIGNED. PAGED FOR TURN ON
SERVICE WAS RESTORED.
FQ/KIM

=====
Subdivision : 00612 Route : 612 Service Order # : 044772
Account # : 006120011041 Customer Name : SALAMON , MARIA
Address : 200 FORREST DR Phone # : (407) 321-2540
Entry Date : 05/03/06 Serv Ord Type : 14 Operator :
Comments : S/OFF AMT \$16.08
 : S/OFF FEE \$15.00
 : TOTAL DUE \$31.08

LOCK OFF AND TAG FOR PMT

Due Date : 05/03/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : R=592080 LOCKED OFF AND TAGGED FOR PMT
 : FQ/KIM

5/3/06 CONF#45036 \$16.08 CUSTOMER PD COLLECT TAG AND TURN ON.
PAGED TO FRED. - RESTORED SERVICES.
FQ/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 044773
 Account # : 006120011300 Customer Name : O'CONNOR , EUGENE
 Address : 223 HOMEWOOD DR Phone # : (407) 831-6190
 Entry Date : 05/03/06 Serv Ord Type : 14 Operator :
 Comments : S/OFF AMT \$14.80
 S/OFF FEE \$15.00
 TOTAL DUE \$29.80

LOCK OFF AND TAG FOR PMT

Due Date : 05/03/06 Cust/Comp Resp: CUST
 Resolution Dte : 05/03/06
 Resolution : R=1593660 LOCKED OFF AND TAGGED
 FQ/KIM

5/3/06 CUSTOMER PAID IN THE OFFICE. WAIVER FILED - PAGED TO TURN ON.
 FW/KIM

=====

Subdivision : 00612 Route : 612 Service Order # : 044795
 Account # : 006120022092 Customer Name : KELLY , DEBRA
 Address : 200 VINEWOOD DR Phone # : (407) 417-1515
 Entry Date : 05/03/06 Serv Ord Type : 14 Operator :
 Comments : S/OFF AMT \$18.66
 S/OFF FEE \$15.00
 TOTAL DUE \$34.66

LOCK OFF AND TAG FOR PMT

Due Date : 05/03/06 Cust/Comp Resp: CUST
 Resolution Dte : 05/03/06
 Resolution : R=161890 LOCKED OFF AND TAGGED
 FQ/KIM

5/3/06 CONF#110335 P/UP PMT AND TURN ON CUSTOMER. PAGED TO FRED FOR
TURN ON. RESTORED.
FQ/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00614 Route : 614 Service Order # : 044808
Account # : 006140011547 Customer Name : CAPKO , LISA
Address : 406 TEMPLE DR Phone # : (407) 322-4346
Entry Date : 05/03/06 Serv Ord Type : 20 Operator :
Comments : S/OFF AMT \$172.11
 : S/OFF FEE \$ 15.00
 : TOTAL DUE \$187.11

LOCK OFF AND TAG FOR PMT.

Due Date : 05/03/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : CUSTOMER PAID BEFORE CUT. IN FIELD
 : FQ/KIM
 : 5/3/06 READ 4503740 ACCOUNT WAS CHARGED \$10.00 FIELD COL. (EC)

=====
Subdivision : 00604 Route : 604 Service Order # : 044841
Account # : 006040022092 Customer Name : ROSA , LUZ
Address : 1200 ORANOLE RD Phone # : (321) 363-7355
Entry Date : 05/03/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 39.60
 : RECONN 15.00
 : TOTAL DUE 54.60

Due Date : 05/03/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : CUSTOMER PAID, TURNED ON

KC/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 2 Service Order # : 044946
Account # : 006260021051 Customer Name : GRASSO , JOSEPH
Address : 11820 LOBLOLLY PINE DR Phone # : (727) 856-7046
Entry Date : 05/03/06 Serv Ord Type : 26 Operator :
Comments : MAIN BREAK AT STREET
 : PAGED TO JACK A; 12:45PM

Due Date : 05/03/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : R=2660 LEAK BEFORE METER REPAIRED
 : JA/KIM

=====
Subdivision : 00618 Route : 618 Service Order # : 044991
Account # : 006181011094 Customer Name : RODRIGUEZ , GABRIELA
Address : 9430 SOMBRERO AVE Phone # : (407) 592-6822
Entry Date : 05/03/06 Serv Ord Type : 20 Operator : 618
Comments : PLEASE CHECK THE AREA FOR LEAKS AND ADVISE WITH THE FINDINGS BY TAGGING
 : THE DOOR. USEAGE IS VERY HIGH ON THIS LAST BILL. I AM ATTACHING A COPY
 : TO COMP.

Due Date : 05/05/06 Cust/Comp Resp: CUST
Resolution Dte : 05/04/06
Resolution : READING TODAY 710980/ NO LEAKS, HUNG TAG AND WATER SERVICE WAS ALREADY
 : ON. PB:LA

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 045014
Account # : 006260011491 Customer Name : MULHALL , WILLIAM
Address : 11644 BOYNTON LN Phone # : () 856-4911
Entry Date : 05/03/06 Serv Ord Type : 20 Operator :
Comments : NSF AUTODRAFT 5/1/6 \$18.71 (ACCNT FROZEN)
 : BANK SERV FEE 25.00
 : TOTAL AMNT DUE \$43.71 PAYABLE BY CASHIER CHK OR M\O ONLY
 : TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 : 5 DAY LTTR MAILED 5/4

Due Date : 05/11/06 Cust/Comp Resp: CUST
Resolution Dte : 05/11/06
Resolution : 4/26/06 THIS ACCOUNT HAS BEEN FINALLED
 : WILL GO TO COLLECTIONS IF UNPAID.
 : KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 045116
Account # : 006260012852 Customer Name : EDWARDS , VINCENT A
Address : 11906 BAYONET LN Phone # : (727) 856-8906
Entry Date : 05/03/06 Serv Ord Type : 29 Operator :
Comments : PLEASE CK WTR FOR CUST STATED CLOUDY WTER AND CUST WOULD LIKE TO BE
 : PRESENT APPOINTMENT W/CUST FOR 5/5/06 ***AM APPT... THANKS
 : CALL CUT W/ETA

Due Date : 05/05/06 Cust/Comp Resp: CUST
Resolution Dte : 05/05/06
Resolution : R=264960
 : FLUSH HYDRANTS ALL CLEAR. SPOKE WITH CUSTOMER ALL OKAY
 : JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 045120
Account # : 006260012645 Customer Name : PATTERSON , BOBBY
Address : 11804 BAYONET LN Phone # : (727) 856-0109
Entry Date : 05/03/06 Serv Ord Type : 29 Operator :
Comments : CUSTOMER CALLED AND SAID WATER WAS CLOUDY AND MILKY LOOKING.
 PAGED JACK A.

Due Date : 05/03/06 Cust/Comp Resp: CUST
Resolution Dte : 05/03/06
Resolution : R=217990
 TALKED TO THE CUSTOMER - FLUSHED HYDRANTS.
 CUSTOMER OKAY.
 JA/KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 045192
Account # : 006260021611 Customer Name : WALSH , CARROL
Address : 11537 ROSE TREE DR Phone # : (813) 856-0224
Entry Date : 05/04/06 Serv Ord Type : 2 Operator :
Comments : MR. CALLED DUE TO LEAK AT METER.
 CHECK FOR LEAK AND REPAIR AS NECESSARY

Due Date : 05/05/06 Cust/Comp Resp: CUST
Resolution Dte : 05/05/06
Resolution : R=133600 REPAIRED LEAK BEFORE THE METER CHANGED OUT METER DUE TO
 DIRT GETTING IN METER WHEN LEAK WAS FIXED.

INSTALLED NEW METER #33072748 R=10 OLD METER #18759870 R=133600
CONS ON OLD METER OF 1400 GALLONS WILL BE BILLED TO THE CUSTOMER ON NEXT
BILL.
METER LOCATION: RIGHT FRONT.
JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 045198
Account # : 006260010022 Customer Name : ONEILL , MARY
Address : 11926 CARISSA LN Phone # : (813) 856-6331
Entry Date : 05/04/06 Serv Ord Type : 29 Operator :
Comments : PER CUST CALLED SAID HER WTR IS MILKY FOR ABOUT 24 HOURS CUST IS HOME
 TILL ABOUT 12:00 NOON
 SEE WHAT CAN BE DONE

Due Date : 05/04/06 Cust/Comp Resp: CUST
Resolution Dte : 05/01/06
Resolution : R=4963 ALL HYDRANTS ALL CLEAR
 JA/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 045209
Account # : 006260011805 Customer Name : PALADINO , ANNE M
Address : 11724 CARISSA LN Phone # : (727) 857-1928
Entry Date : 05/04/06 Serv Ord Type : 29 Operator :
Comments : CLOUDY WATER
 PAGED TO JACK A-HE SAID HE WILL FLUSH HYDRANT

Due Date : 05/04/06 Cust/Comp Resp: CUST
Resolution Dte : 05/04/06
Resolution : R=96260 FLUSHED HYDRANT ALL CLEAR
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 045210
Account # : 006260010052 Customer Name : BRINDISE MRS , WALLACE
Address : 11924 CARISSA LN Phone # : (813) 856-5482
Entry Date : 05/04/06 Serv Ord Type : 29 Operator :
Comments : PER CUST CALLED SAID HER WTR IS MILKY FOR ABOUT 24 HOURS, THIS CUST IS
 ALSO HOME SEE WHAT CAN BE DONE
 PGED TO SHX

Due Date : 05/04/06 Cust/Comp Resp: CUST
Resolution Dte : 05/04/06
Resolution : R=148670 FLUSHED HYDRANT
 ALL CLEAR
 JA/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 045247
Account # : 006260080120 Customer Name : McCAR HOMES ,
Address : 11032 KISKADEE CIR Phone # : (813) 930-0908
Entry Date : 05/04/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE PROVIDE ALL METER INFO FOR A NEW 5/8" WATER TAP ON LOT 12 IN
 PHASE 3 - B.
 INCLUDE THE LOCATION AND THE MAKE OF THE METER.'
 ADVISE US IF YOU WILL
 BE UNABLE TO COMPLETE THIS WITHIN FIVE WORKING DAYS.

Due Date : 05/12/06 Cust/Comp Resp: CUST
Resolution Dte : 05/11/06
Resolution : METER #33072703. READING 10. LOCATION: LEFT FRONT. JA:LA
 MAKE OF METER WAS NOT NOTED.LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 045267
 Account # : 006260080180 Customer Name : McCAR HOMES ,
 Address : 11106 KISKADEE CIR Phone # : (813) 930-0908
 Entry Date : 05/04/06 Serv Ord Type : 8 Operator : 626
 Comments : PLEASE PROVIDE ALL METER INFO FOR A NEW 5/8" WATER TAP ON LOT 18 IN
 PHASE 3-B.

 INCLUDE THE LOCATION AND MAKE OF THE METER
 ADVISE US IF YOU WILL BE UNABLE TO COMPLETE THIS WITHIN
 FIVE WORKING DAYS.

Due Date : 05/12/06 Cust/Comp Resp: CUST
 Resolution Dte : 05/11/06
 Resolution : METER #33072701, READING 10. LOCATION: RIGHT FRONT. JA:LA THE MAKE
 OF METER WAS NOT NOTED. LA

=====

Subdivision : 00626 Route : 1 Service Order # : 045278
 Account # : 006260080190 Customer Name : McCAR HOMES ,
 Address : 11110 KISKADEE CIR Phone # : (813) 930-0908
 Entry Date : 05/04/06 Serv Ord Type : 8 Operator : 626
 Comments : PLEASE PROVIDE ALL METER INFO FOR A NEW 5/8" WATER TAP ON LOT 19 IN
 PHASE 3 - B.

 INCLUDE THE LOCATION AND THE MAKE OF THE METER
 ADVISE US IF YOU WILL BE UNABLE TO COMPLETE THIS WITHIN
 FIVE WORKING DAYS.

Due Date : 05/12/06 Cust/Comp Resp: CUST
 Resolution Dte : 05/10/06
 Resolution : READING 10 GALLONS; METER #33072820 A BADGER. LOCATION: FRONT LEFT.JA:LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 045284
Account # : 006260010844 Customer Name : FLORIO , ARNOLD
Address : 11824 BOYNTON LN Phone # : (727) 856-4559
Entry Date : 05/04/06 Serv Ord Type : 29 Operator :
Comments : CUSTOMER'S IS VERY CLOUDY AND MILKY IN COLOR.
 PAGED JACK

Due Date : 05/04/06 Cust/Comp Resp: CUST
Resolution Dte : 05/04/06
Resolution : R=249270 FLUSHED HYDRANTS ALL CLEAR
 JA/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 045296
Account # : 006260080430 Customer Name : McCAR HOMES ,
Address : 11145 KISKADEE CIR Phone # : (813) 930-0908
Entry Date : 05/04/06 Serv Ord Type : 8 Operator : 626
Comments : PROVIDE ALL METER INFO FOR NEW 5/8" WATER TAP ON LOT 43, PARCEL 3-B.

 INCLUDE THE LOCATION AND THE MAKE OF THIS METER, PLEASE
ADVISE US
IF UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 05/12/06 Cust/Comp Resp: CUST
Resolution Dte : 05/10/06
Resolution : METER #33072818, MAKE IS A BADGER WITH A READING OF 10. LOCATION:
 RIGHT FRONT. JA:LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

(536) UBRSOESP1 Report
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Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 045299
Account # : 006260080440 Customer Name : McCAR HOMES ,
Address : 11139 KISKADEE CIR Phone # : (813) 930-0908
Entry Date : 05/04/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE PROVIDE ALL THE METER INFO INCLUDING THE LOCATION AND MAKE OF
 METER FOR A NEW 5/8" WATER TAP ON LOT 44 IN PHASE 3-B.

ADVISE IF UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 05/12/06 Cust/Comp Resp: CUST
Resolution Dte : 05/10/06
Resolution : BADGER METER #33072819; READING 10. LOCATION: LEFT FRONT.JA:LA

=====
Subdivision : 00626 Route : 1 Service Order # : 045303
Account # : 006260080660 Customer Name : McCAR HOMES ,
Address : 11205 PARADISE POINTE WAY Phone # : (813) 930-0908
Entry Date : 05/04/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE PROVIDE ALL THE METER INFO FOR A NEW 5/8" WATER TAP FOR LOT 66
 IN PHASE 3-B.
 ADVISE IF UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS.
 ALSO, INCLUDE THE
 LOCATION AND THE MAKE OF THE METER.

Due Date : 05/12/06 Cust/Comp Resp: CUST
Resolution Dte : 05/10/06
Resolution : BADGER METER #33072816; READING 10. LOCATION: LEFT FRONT. JA:LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 045308
Account # : 006260080670 Customer Name : McCAR HOMES ,
Address : 11201 PARADISE POINTE WAY Phone # : (813) 930-0908
Entry Date : 05/04/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE INSTALL A NEW 5/8" WATER TAP ON LOT 67 IN PARCEL 3 - B.
 PROVIDE ALL THE METER INFO - INCLUDING THE LOCATION OF THE METER AND
 THE MAKE OF THIS METER.
 ADVISE IF
 UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 05/12/06 Cust/Comp Resp: CUST
Resolution Dte : 05/10/06
Resolution : BADGER METER NUMBER 33072815, READING 10. LOCATION: RIGHT FRONT.JA:LA

=====
Subdivision : 00626 Route : 1 Service Order # : 045313
Account # : 006260080840 Customer Name : McCAR HOMES ,
Address : 11053 PARADISE POINTE WAY Phone # : (813) 930-0908
Entry Date : 05/04/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE PROVIDE ALL THE METER INFO FOR A NEW 5/8" WATER TAP ON LOT 84
 IN PHASE 3-B.
 INCLUDE THE LOCATION OF THE METER AND THE MAKE
 ADIVSE US
 IF UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 05/12/06 Cust/Comp Resp: CUST
Resolution Dte : 05/10/06
Resolution : BADGER METER #33072817, READING 10. LOCATION: WAS NOT NOTED ON THE
 RESOLUTION. JA:LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 045464
Account # : 006260080150 Customer Name : McCAR HOMES ,
Address : 11050 KISKADEE CIR Phone # : (813) 930-0908
Entry Date : 05/04/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE INSTALL A NEW 5/8" WATER TAP ON LOT 15 IN PARCEL 3 - B.
 : PROVIDE ALL THE METER INFO, TO INCLUDE THE LOCATION AND THE MAKE OF THE
 : METER.
 : ADVISE US IF WE WILL NOT
 : BE ABLE TO COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 05/12/06 Cust/Comp Resp: CUST
Resolution Dte : 05/11/06
Resolution : METER NUMBER IS 33072702, READING 10. LOCATION: LEFT FRONT.JA:LA
 : THE MAKE OF METER WAS NOT NOTED. LA

=====
Subdivision : 00626 Route : 2 Service Order # : 045476
Account # : 006260021472 Customer Name : MOUNTZ , JAMES J
Address : 11618 WHITE ASH DR Phone # : (727) 856-9633
Entry Date : 05/04/06 Serv Ord Type : 17 Operator :
Comments : PLEASE OBTAIN READING AND CHECK FOR LEAK ON OURSIDE OF METER IN BOX.

INFORM CUSTOMER OF FINDINGS.

JACK AWARE

Due Date : 05/05/06 Cust/Comp Resp: CUST
Resolution Dte : 05/05/06
Resolution : R=64910 LEAK AFTER THE METER, WILL NEED TO ADJUST
 : REPAIRED.
 : JA/KIM

5/5/06 WILL REVIEW ACCOUNT IF ADJUSTMENT IS NEEDED USAGE IS NOT OVER
THE CUSTOMER'S AVERAGE FOR CURRENT BILLING GOING OUT.
KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 2 Service Order # : 045478
 Account # : 006260023762 Customer Name : STERRITT , GERALD
 Address : 11532 HOLLY ANN DR Phone # : (727) 856-9055
 Entry Date : 05/04/06 Serv Ord Type : 17 Operator :
 Comments : 4/26/06 CUSTOMER CALLED THE ANSWERING SERVICE AT APPROX. 9:02PM DUE
 TO OPEN VALVE LEAKING WATER SINCE A.M.

PAGED TO ONCALL
PLEASE RESOLVE

Due Date : 05/05/06 Cust/Comp Resp: CUST
 Resolution Dte : 05/05/06
 Resolution : OPERATOR SHUT DOWN BLOW OFF.
 JA/KIM

=====
 Subdivision : 00626 Route : 1 Service Order # : 045643
 Account # : 006260070461 Customer Name : CIOFU , VASILE
 Address : 12200 PUTTER GREEN CT Phone # : (727) 856-8772
 Entry Date : 05/05/06 Serv Ord Type : 20 Operator :
 Comments : READ-TEMP TURN OFF-LOCK*****VACATION***

Due Date : 05/12/06 Cust/Comp Resp: CUST
 Resolution Dte : 05/12/06
 Resolution : CUSTOMER CALLED ON 5/11/06 TO CANCEL TEMP OFF. CUSTOMER WILL CALL BACK
 AT AN LATER DATE.
 KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 045692
Account # : 006260012822 Customer Name : SENNOTT , FRANK
Address : 11840 BAYONET LN Phone # : (310) 397-9775
Entry Date : 05/05/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ
 : LOCK AND TAG FOR NEW APPLY
 : GAVE#

Due Date : 05/08/06 Cust/Comp Resp: CUST
Resolution Dte : 05/08/06
Resolution : R=83030 LOCKED OFF AND TAGGED
 : F/C= 1110
 : SH/KIM

=====
Subdivision : 00612 Route : 612 Service Order # : 045701
Account # : 006120022482 Customer Name : ROBINSON , ROBERT
Address : 216 SUNSET DR Phone # : (407) 323-8668
Entry Date : 05/05/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LOCK OFF AND TAG FOR NEW
 : GAVE CONF # 45701

Due Date : 05/15/06 Cust/Comp Resp: CUST
Resolution Dte : 05/15/06
Resolution : R=1422070 F/C= 7740
 : LOCKED OFF AND TAGGED
 : JH/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00630 Route : 2 Service Order # : 045812
Account # : 006300303490 Customer Name : TRIPLE CROWN HO ,
Address : 4575 NW 82ND CT Phone # : (352) 671-4677
Entry Date : 05/05/06 Serv Ord Type : 8 Operator :
Comments : TAP APPLICATION REC'D 5/4/06-PLEASE INSTALLL NEW 1" METER ON LOT 6,
 BLK D,BRYAN WOODS. ADVISE OFFICE IF UNABLE TO COMPLETE BY 5/12/06.
 PROVIDE ALL METER INFO.

THANK YOU.

Due Date : 05/12/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : INSTALLED 1" BADGER (RCDL 70)
 SN#29747108
 AWAITING STUBOUT
 READ-10
 DSA/ANN

=====
Subdivision : 00608 Route : 608 Service Order # : 046017
Account # : 006080010244 Customer Name : TERWILLIGER , BRIAN E
Address : 110 LAKE MINNIE DR Phone # : (407) 321-0778
Entry Date : 05/08/06 Serv Ord Type : 28 Operator :
Comments : MR. CALLED DUE TO VERY LOW PRESSURE
 PLEASE CHECK PRESSURE AND
 TAG DOOR WITH RESULTS

Due Date : 05/09/06 Cust/Comp Resp: CUST
Resolution Dte : 05/09/06
Resolution : READ 159590
 60-65 PSI

TAGGED
JH/JS

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00604 Route : 604 Service Order # : 046149
Account # : 006040010841 Customer Name : RIGLING , WALTER S
Address : 516 OAK LN Phone # : (407) 339-5994
Entry Date : 05/08/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ
 LEAVE ON FOR NEW APPLY

Due Date : 05/09/06 Cust/Comp Resp: CUST
Resolution Dte : 05/09/06
Resolution : READING 1350440 CONS 23360

FRED/IC

CUSTOMER CALLED TODAY AND WAS TOLD HER METER IS OK AND NO LEAKS.
/IC

=====
Subdivision : 00629 Route : Service Order # : 046432
Account # : 0062900000000 Customer Name : ,
Address : Phone # : () -
Entry Date : 05/08/06 Serv Ord Type : 20 Operator : 629
Comments : BETH WITH PANDA CONSTRUCTION CALLED ASKING IF WE CAN PROVIDE SERVICE
 TO 5028 COUGAR LOOP. SHE SAYS IT IS LOT 8. PLEASE ADVISE - HER PHONE
 NUMBER IS: 727-815-9621 EXT. 1.
 ALSO, IS THERE A HOUSE NUMBER, YET, FOR LOT 7?
 THANK YOU VERY MUCH!!! LORETTA-FAX-407-869-6961

Due Date : 05/15/06 Cust/Comp Resp: CUST
Resolution Dte : 05/15/06
Resolution : YES, WE CAN GIVE WATER TO LOT 8. CALLED BETH AT PANADA CONSTRUCTION,
 727-815-9621, EXT. 1. STEVE HABERY:LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 046544
Account # : 006260013233 Customer Name : KOVARIK , FRANK
Address : 11829 BAYONET LN Phone # : (727) 857-1295
Entry Date : 05/09/06 Serv Ord Type : 22 Operator :
Comments : READ AND LOCK OFF FOR TEMP VACATION

Due Date : 05/22/06 Cust/Comp Resp: CUST
Resolution Dte : 05/22/06
Resolution : R=302300 LOCKED OFF FOR SEASONAL CUSTOMER.
 JA/KIM

=====
Subdivision : 00614 Route : 614 Service Order # : 046645
Account # : 006140011375 Customer Name : MARKS , WALTER C
Address : 400 TEMPLE DR Phone # : (407) 322-1725
Entry Date : 05/09/06 Serv Ord Type : 17 Operator :
Comments : CUSTOMER CALLED DUE TO MAJOR LEAK INSIDE HOME. CAN'T SHUT OFF WATER
 VALVE.

EMERGENCY - PAGED TO JOHN

Due Date : 05/09/06 Cust/Comp Resp: CUST
Resolution Dte : 05/09/06
Resolution : R=662860 PLUMBER SHUT OFF WATER FOR THE CUSTOMER
 JH/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 046744
Account # : 006260080540 Customer Name : McCAR HOMES
Address : 11221 GODWIT CT Phone # : (813) 930-0908
Entry Date : 05/09/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE PROVIDE ALL THE METER INFO FOR A NEW 5/8" WATER TAP ON LOT 54
 IN PARCEL 3 - B. INCLUDE THE MAKE OF THE METER AND THE LOCATION
 OF THIS METER.
 ADVISE THIS OFFICE IF UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 05/16/06 Cust/Comp Resp: CUST
Resolution Dte : 05/11/06
Resolution : THE METER NUMBER IS: 33072704, READING 10.LOCATION: LEFT FRONT.JA:LA
 THE MAKE OF METER WAS NOT NOTED. LA

=====
Subdivision : 00626 Route : 1 Service Order # : 047036
Account # : 006260070401 Customer Name : PURPURA , PETER P
Address : 11447 GOLF ROUND DR Phone # : (727) 856-7446
Entry Date : 05/10/06 Serv Ord Type : 20 Operator :
Comments : CUSTOMER SAYS WATER IS WHITE AND WHEN OUR FIELD TECH CAME OUT HE TOLD
 HIM IT WAS HIS WATER SOFTNER. HE CALLED THE WATER SOFTNER COMPANY THEY
 CAME OUT CHECKED IT AND SAID THERE WAS NOTHING WRONG WITH HIS WATER
 SOFTNER AND BILLED HIM \$65.00. CUSTOMER WANTS COMPANY TO PAY FOR THE
 \$65.00. HE HAS LEFT MESSAGES FOR RICK RETZ AND NO ANSWER. CALL CUSTOMER

Due Date : 05/11/06 Cust/Comp Resp: CUST
Resolution Dte : 05/11/06
Resolution : WENTR OUT TO CHECK HIS WATER - WATER THAT PASSES THROUGH THE WATER
 SOFTENER IS MILKY. WATER COMING INTO THE HOME IS CLEAR. SHOWED THE
 SAMPLES TO THE CUSTOMER. HE SAID THE DAY BEFORE THE SOFTNER COMPANY

CAME AND DID SOME WORK ON HIS UNIT. AT NO TIME DID I SAY FOR THE
CUSTOMER TO CALL THE SOFTENER COMPANY.
RICK WILL CALL THE CUSTOMER.
SH/KIM

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 047121
Account # : 006020041086 Customer Name : VILORIA , MAGALY B
Address : 401 WEATHERSFIELD AVE Phone # : (407) 927-1877
Entry Date : 05/10/06 Serv Ord Type : 10 Operator :
Comments : HAD JEFF P RE-READ METER BECAUSE OF HIGH CONSUMPTION. (103960 GALLONS)

Due Date : 05/10/06 Cust/Comp Resp: CUST
Resolution Dte : 05/10/06
Resolution : READING FROM JEFF, 586710. JEFF OBSERVED THAT HOUSE IS BEING REMODELED
AND POOL REFURBISHED. A HOSE WAS FOUND STRETCHED OUT LAYING NEXT TO POOL
NO ONE HOME AT TIME. NO LEAKS WERE FOUND AT METER.

JP/IC

=====
Subdivision : 00626 Route : 2 Service Order # : 047494
Account # : 006260020183 Customer Name : CAIN SR , DAVID R
Address : 11507 SCOTCH PINE DR Phone # : (727) 862-0209
Entry Date : 05/11/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ
LEAVE ON FOR NEW APPLY

Due Date : 05/12/06 Cust/Comp Resp: CUST
Resolution Dte : 05/12/06
Resolution : R=89530 F/C=400
LEFT ON FOR NEW
JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00614 Route : 614 Service Order # : 047805
Account # : 006141020671 Customer Name : WARD , JOYCE
Address : 311 IDYLLWILDE DR Phone # : (407) 322-8180
Entry Date : 05/11/06 Serv Ord Type : 19 Operator :
Comments : PLEASE CALL CUSTOMER TO SCHEDULE A METER - CALL CUSTOMER BEFORE
GOING OUT.

JOHN IS AWARE.

Due Date : 05/12/06 Cust/Comp Resp: CUST
Resolution Dte : 05/12/06

Resolution : 5/12/06 CHECKED METER. METER WORKING FINE NO LEAKS INDICATED AS METER
TESTED METER FOR ACCURACY ON HIGH, MEDIUM AND LOW FLOW TESTS. HIGH
FLOW TEST @ 99% ACCURACY START READ 216570 STOP READ 216580
MED FLOW 100% ACCURACY START READ 216580 STOP READ 216590
LOW FLOW 100% ACCURACY START READ 216590 STOP READ 216600
COPY OF S/O FILED WITH METER TEST. NO TEST FORM WAS COMPLETED.

JM/EC

=====

Subdivision : 00626 Route : 1 Service Order # : 047845
Account # : 006260080990 Customer Name : COSTA HOMES INC ,
Address : 11131 MERGANSER WAY Phone # : (727) 842-2329
Entry Date : 05/11/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE INSTALL NEW 5/8" WATER TAP ON LOT 99 IN PARCEL 3 - B.
INCLUDE THE LOCATION AND THE MAKE OF THE METER.
PLEASE FAX RESOLUTION TO OPERATIONS: 407-869-6961
ADVISE IF UNABLE TO COMPLETE WITHIN FIVE
WORKING DAYS.

Due Date : 06/01/06 Cust/Comp Resp: CUST
Resolution Dte : 05/26/06

Resolution : RESENT THIS TO THE FIELD, TODAY. I HAVE CHANGED THE DUE DATE TO:
06/01/06 FROM: 05/19/06. LA
05/26/06 - SENT THIS SERVICE ORDER BACK TO THE FIELD ASKING FOR UPDATE.L

05/11/06 - METER WAS INSTALLED ON THIS DATE, HOWEVER, I DID NOT RECEIVE
THE FAXED INFO UNTIL 05/31/06 WHEN I ASK AGAIN FOR UPDATE. A 5/8" BADGER
WITH THE S/N 33072705 WAS INSTALLED ON THE FRONT RIGHT. READING 10.JA:LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

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Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Utilities Inc, Billing System
Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 048299
Account # : 006260011282 Customer Name : SEFCIK , DOLORES L
Address : 11844 CARISSA LN Phone # : (727) 857-0521
Entry Date : 05/15/06 Serv Ord Type : 22 Operator :
Comments : TEMP OFF AND LOCK FOR SEASONAL CUSTOMER.

Due Date : 10/03/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : R=54470 LOCKED OFF FOR SEASONAL CUSTOMER.
 JA/KIM

TURN ON FOR RETURNING CUSTOMER ON 10-3-06
CUSTOMER WILL BE FAXING WAIVER FOR T/ON

=====
Subdivision : 00629 Route : Service Order # : 048415
Account # : 006290000000 Customer Name : ,
Address : Phone # : () -
Entry Date : 05/15/06 Serv Ord Type : 20 Operator : 629
Comments : HI STEVE: ASHLEY WITH PANDA CONSTRUCTION 727-815-9621, EXT. 1, JUST
 CALLED AND THEY ARE NOW ASKING IF YOU CAN PROVIDE SEWER TO LOT 7 AND
 LOT 8 ON COUGAR LOOP.
 I THINK NOT BUT I DID NOT DISCUSS THIS WITH HER.
 THANKS, AGAIN! OPERATIONS FAX: 407-869-6961.

Due Date : 05/19/06 Cust/Comp Resp: CUST
Resolution Dte : 05/22/06
Resolution : RESENT TO THE FIELD, STEVE, TODAY.
 I CALLED AND TOLD THEM WE DON'T SUPPLY SEWER SERVICE. STEVE:LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Utilities Inc, Billing System
Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 048445
Account # : 006260080350 Customer Name : COSTA HOMES INC ,
Address : 11244 KISKADEE CIR Phone # : (727) 842-2329
Entry Date : 05/15/06 Serv Ord Type : 8 Operator : 626
Comments : PROVIDE ALL INFO FOR A NEW 5/8" WATER TAP ON LOT 35 IN PHASE 3 - B.
 : PLEASE INCLUDE MAKE OF METER AND THE LOCATION OF METER.
 : ADVISE THIS OFFICE IF
 : UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/17/06
Resolution : BADGER METER #33072809, READING 10. LOCATION: RIGHT FRONT. JACK A.:LA

=====
Subdivision : 00602 Route : 602 Service Order # : 048555
Account # : 006020040609 Customer Name : GARRETT , CHRSTOPHER K
Address : 662 LASALLE DR Phone # : (407) 786-4128
Entry Date : 05/15/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#3319 5/2/6 \$108.03
 : BANK SERV FEE 30.00
 : TOTAL AMNT DUE \$138.03 PAYABLE BY CASHIER CHK OR M\O ONLY
 : TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 : 5 DAY LTTR MAILED 5/16

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : CUSTOMER PAID ON 5/18/06 NOTHING FURTHER.

/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 048591
Account # : 006260012331 Customer Name : SCARABINO , FRANK
Address : 11713 BOYNTON LN Phone # : (727) 856-2973
Entry Date : 05/15/06 Serv Ord Type : 20 Operator :
Comments : CUSTOMER SAYS SHUT OFF VALVE AT METER IS LEAKING. PLEASE CHECK AND
 : READ METER. IS IT ON CUSTOMER'S SIDE OR COMPANY'S?

Due Date : 05/16/06 Cust/Comp Resp: CUST
Resolution Dte : 05/16/06
Resolution : R=194560 REPAIRED PACKING NUT (LEAK)
 JA/KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 048691
Account # : 006260022792 Customer Name : MOSS , RANDY
Address : 11637 ROSE TREE DR Phone # : (765) 453-2841
Entry Date : 05/15/06 Serv Ord Type : 1 Operator :
Comments : CUSTOMER SAYS HE FIXED LEAKY TOILET MID MARCH. BILL STILL SHOWING HIGH
 : USAGE, AND KEEPS GOING UP.
 : TAG W/ READ AND ADVISE

Due Date : 05/17/06 Cust/Comp Resp: CUST
Resolution Dte : 05/17/06
Resolution : R=278440
 LEAK AFTER METER ON CUSTOMER'S SIDE TOLD CUSTOMER ABOUT LEAK.
 JA/KIM

=====

Compy - 090 Regst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00615 Route : 5 Service Order # : 048794
Account # : 006150002133 Customer Name : SANDBERG , ARLEEN
Address : 1931 LULLABY DR Phone # : (727) 781-1945
Entry Date : 05/16/06 Serv Ord Type : 13 Operator :
Comments : READ, PM, TURN ON-SIGN S.O.

SIGNATURE; _____

Due Date : 05/17/06 Cust/Comp Resp: CUST
Resolution Dte : 05/17/06
Resolution : MR=50810
 SH/LYN

=====
Subdivision : 00626 Route : 1 Service Order # : 048972
Account # : 006260011402 Customer Name : WARNER , DIANE
Address : 11832 CARISSA LN Phone # : (847) 732-1945
Entry Date : 05/16/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LOCK OFF AND TAG FOR NEW
 GAVE CONF# 48972

NEW NAME: FRED AND JANET WARNER

Due Date : 05/26/06 Cust/Comp Resp: CUST
Resolution Dte : 05/26/06
Resolution : R=274870 F/C= 50
 LEFT ON FOR NEW CUSTOMER.
 KS/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

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Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 049587
Account # : 006260070051 Customer Name : WORTH , MILTON
Address : 11234 GOLF ROUND DR Phone # : (727) 856-0390
Entry Date : 05/17/06 Serv Ord Type : 29 Operator :
Comments : CLOUDY WATER, ALL DAY...PAGED JACK

Due Date : 05/17/06 Cust/Comp Resp: CUST
Resolution Dte : 05/17/06
Resolution : R=10860 WATER WAS CLEAR AT HOSE BIB.
 JA/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 049826
Account # : 006260013383 Customer Name : FERRY , MARJORIE A
Address : 11803 BAYONET LN Phone # : (618) 274-0129
Entry Date : 05/17/06 Serv Ord Type : 22 Operator :
Comments : PLEASE TEMP/OFF FOR SEASONAL CUST CUST IS AWARE OF VAC REC FEE
 AND TO MAIL WAIVER 1 MONTH BEFORE T/ON WHEN CUST COMES BACK

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : R=95160 LOCKED OFF AND TAGGED
 FOR SEASONAL CUSTOMER.
 JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00610 Route : 610 Service Order # : 049927
Account # : 006100010651 Customer Name : LUNDQUIST , ARIA E
Address : 424 CRYSTAL DR Phone # : (322) 229-6
Entry Date : 05/17/06 Serv Ord Type : 20 Operator :
Comments : READ AND LEAVE ON PER NEW
 R E LUNDQUIST JR FINALED THIS ACT**THE SON THIS CUSTOMER IS DECEASED

Due Date : 05/18/06 Cust/Comp Resp: CUST
Resolution Dte : 05/18/06
Resolution : CUSTOMER CALLED OFFICE NOT FINALLING.
 KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 050163
Account # : 006260013184 Customer Name : GOLDBERG , MARIAN
Address : 11843 BAYONET LN Phone # : (727) 697-2173
Entry Date : 05/18/06 Serv Ord Type : 20 Operator :
Comments : PLEASE OBTAIN FINAL READ AND LEAVE ON FOR NEW

Due Date : 05/22/06 Cust/Comp Resp: CUST
Resolution Dte : 05/22/06
Resolution : R=28850 RETAGGED NO ONE HOME - NO TAG LEFT.
 TAGGED TO RESCHEDULE.
 STILL LOCKED OFF

JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00615 Route : 3 Service Order # : 050295
Account # : 006150007173 Customer Name : WEED , JENNIFER M
Address : 1850 HOLIDAY DR Phone # : (727) 919-4769
Entry Date : 05/18/06 Serv Ord Type : 13 Operator :
Comments : READ AND TURN ON FOR NEW
 : ***** PM TURN ON *****

SIGNED: _____.

Due Date : 05/19/06 Cust/Comp Resp: CUST
Resolution Dte : 05/19/06
Resolution : BR=55330
 : SH/LYN

=====
Subdivision : 00602 Route : 602 Service Order # : 050853
Account # : 006020034235 Customer Name : GAVETT , MARTHA J
Address : 558 NOTRE DAME DR Phone # : (407) 682-3217
Entry Date : 05/22/06 Serv Ord Type : 21 Operator :
Comments : PLEASE OBTAIN READING AND CHECK FOR LEAKS. CUSTOMER CALLED IN DUE TO
 : HIGH USAGE THAT SHE WAS BILLED. PLEASE TAG OR INFORM CUSOMER OF FINDINGS

5/3/06 R=140760
4/3/06 R=136410

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : READING 141860 NO LEAKS. METER IS GOOD. LEFT TAG W/FINDINGS.

JE/PB/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 051127
Account # : 006260070521 Customer Name : FISICHELOO , LILLIAN
Address : 12151 PUTTER GREEN CT Phone # : (704) 821-3499
Entry Date : 05/22/06 Serv Ord Type : 12 Operator :
Comments : FINAL READ AND LOCK
 TAG FOR NEW TO APPLY

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : R=570 F/C=0
 LOCKED OFF AND TAGGED FOR NEW
 JA/KIM

Subdivision : 00626 Route : 1 Service Order # : 051299
Account # : 006260013184 Customer Name : GOLDBERG , MARIAN
Address : 11843 BAYONET LN Phone # : (727) 697-2173
Entry Date : 05/22/06 Serv Ord Type : 13 Operator :
Comments : PLEASE OBTAIN READING AND COLLECT TAG FOR NEW CUSTOMER
 OFF DOOR.

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : R=28850 ON COLLECTED TAG. METER KEPT SPINNING INDICATING WATER RUNNING
 INSIDE. SHUT OFF VALVE AND TAGGED DOOR.
 JA/KIM

5/23/06 CUSTOMER HOME PAGED TO JACK TO TURN ON CUSTOMER.
CUSTOMER IS ON FILED TAG.
JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

(536) UBRSORESP1 Report
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Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 051570
Account # : 006370011575 Customer Name : DECKER , BILL
Address : 165 COLONIAL BLV Phone # : (727) 784-2038
Entry Date : 05/23/06 Serv Ord Type : 12 Operator :
Comments : TAKE FINAL READING, LEAVE ON FOR NEW

Due Date : 05/24/06 Cust/Comp Resp: CUST
Resolution Dte : 05/24/06
Resolution : READING 1060730 CONS 2520

SH/IC

Subdivision : 00637 Route : 637 Service Order # : 051727
Account # : 006370010282 Customer Name : MORGAN , GEORGINA R
Address : 205 PHILADELPHIA BLV Phone # : (813) 784-1961
Entry Date : 05/23/06 Serv Ord Type : 10 Operator :
Comments : 4/16/06 134840
 : 5/16/06 141760 HIGH CONS ON MVR

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : READING 142280

KS/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 051732
Account # : 006370010313 Customer Name : SWIFT , PAUL W
Address : 217 PHILADELPHIA BLV Phone # : (727) 773-8263
Entry Date : 05/23/06 Serv Ord Type : 10 Operator :
Comments : 4/16/06 76630
 : 5/16/06 76630 IS METER STUCK?

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : READING 76630 METER NOT STUCK, HOME EMPTY.

KS/IC

=====
Subdivision : 00637 Route : 637 Service Order # : 051734
Account # : 006370010561 Customer Name : YARNELL , NINA S
Address : 244 PHILADELPHIA BLV Phone # : (813) 784-5955
Entry Date : 05/23/06 Serv Ord Type : 10 Operator :
Comments : 4/16/06 198570
 : 5/16/06 209440 HIGH CONS ON MVR

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : READING 209440

KS/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 051739
Account # : 006370011151 Customer Name : PREVOST , GEORGIA
Address : 189 NEW ENGLAND AVE Phone # : (813) 784-2411
Entry Date : 05/23/06 Serv Ord Type : 10 Operator :
Comments : 4/17/06 747180
 : 5/16/6 747500 HIGH CONS ON MVR

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : READING 747500

KS/IC

=====
Subdivision : 00637 Route : 637 Service Order # : 051741
Account # : 006370011901 Customer Name : WILE , MICHAEL R
Address : 293 COLONIAL BLV Phone # : (614) 264-3723
Entry Date : 05/23/06 Serv Ord Type : 10 Operator :
Comments : 4/17/06 8870
 : 5/16/06 8870 IS METER STUCK?

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : READING 8870 NOT STUCK, HOME EMPTY

KS/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 051747
Account # : 006370012025 Customer Name : OTTO , WILLIAM S
Address : 336 COLONIAL BLV Phone # : (727) 787-3834
Entry Date : 05/23/06 Serv Ord Type : 10 Operator :
Comments : 4/17/6 905160
 5/16/06 913380
 HIGH CONS ON MVR

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : READING 914350

KS/IC

=====
Subdivision : 00637 Route : 637 Service Order # : 051751
Account # : 006370012752 Customer Name : DUWELL , WILLIAM J
Address : 39 LEXINGTON CT Phone # : () -
Entry Date : 05/23/06 Serv Ord Type : 10 Operator :
Comments : 4/18/06 554950
 5/16/6 554950 IS THIS METER STUCK?

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : READING 554950 HOME IS EMPTY. METER NOT STUCK

KS/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 051756
Account # : 006370012904 Customer Name : HARRIS , RICHARD D
Address : 20 HARBOR WAY Phone # : (727) 784-1398
Entry Date : 05/23/06 Serv Ord Type : 10 Operator :
Comments : 4/18/6 547150
 : 5/16/06 552860 HIGH CONS ON MVR

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : READING 553890

KS/IC

=====
Subdivision : 00637 Route : 637 Service Order # : 051773
Account # : 006370013771 Customer Name : BOLDUC , EUGENIE J
Address : 127 INDEPENDENCE AVE Phone # : (727) 784-2803
Entry Date : 05/23/06 Serv Ord Type : 10 Operator :
Comments : 4/18/06 194010
 : 5/17/06 213490 HIGH CONS ON MVR

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : READING 215550 USED FOR BILLING.

KS/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 051776
Account # : 006370013942 Customer Name : MORAN , ELLEN
Address : 219 INDEPENDENCE AVE Phone # : (727) 784-3535
Entry Date : 05/23/06 Serv Ord Type : 10 Operator :
Comments : 4/18/06 503430
 : 5/17/06 544670 HIGH CONS ON MVR

Due Date : 05/23/06 Cust/Comp Resp: CUST
Resolution Dte : 05/23/06
Resolution : READING 549420

KS/IC

=====
Subdivision : 00626 Route : 1 Service Order # : 052220
Account # : 006260011361 Customer Name : RYAN , WILFORD
Address : 11836 CARISSA LN Phone # : (717) 586-3086
Entry Date : 05/24/06 Serv Ord Type : 22 Operator :
Comments : PLEASE OBTAIN READING AND TEMP LOCK OFF FOR SEASONAL CUSTOMER.
 : CUSTOMER IS AWARE OF TURN ON POLICY.

GAVE CONF# 52220
(OFFICE MAIL WAIVER TO CUSTOMER @ SERVICE ADDRESS)

Due Date : 05/30/06 Cust/Comp Resp: CUST
Resolution Dte : 05/30/06
Resolution : R=2200 LOCKED OFF FOR SEASONAL CUSTOMER. MAILE WAIVER TO CUSTOMER'S
 : SERVICE ADDRESS.
 : JA/KIM

10/2/06 - TURN ON FOR SEASONAL CUSTOMER - WAIVER ON FILE IN OFFICE. KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 052854
Account # : 006260011492 Customer Name : LONG , GEORGANN C
Address : 11644 BOYNTON LN Phone # : (845) 340-1758
Entry Date : 05/25/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON PER NEW

Due Date : 05/26/06 Cust/Comp Resp: CUST
Resolution Dte : 05/26/06
Resolution : R=143100 F/C=160
 LEFT ON
 KS/KIM

=====
Subdivision : 00635 Route : Service Order # : 053003
Account # : 006350000000 Customer Name : ,
Address : Phone # : () -
Entry Date : 05/26/06 Serv Ord Type : 15 Operator :
Comments : GREG ROSE CALLED WOULD LIKE TO LOCATE LATERAL FOR 7411 NW 44TH LANE.
 PLEASE FAX RESOLUTION BACK TO ANN @ 407-869-6961.

THANK YOU.

Due Date : 05/30/06 Cust/Comp Resp: CUST
Resolution Dte : 06/13/06
Resolution : RESOLUTION PLEASE- ANN
 6/15/06 CUST CALLED TO CK STATUS- DANIEL CALLED GREG TO ADVISE HIM OF
 ELLZEY PLUMBING SCHEDULED FOR JUNE 21ST TO LOCATE OR TAP FOR SEWER LINE.

(COMPLETE LATERAL) DSA 1530 HRS/ ANN
07/20/06-DID LATERAL GET LOCATED?- ANN
YES LATERL LOCATED EAND STAKED OUT DSA 7/20/06

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 053152
Account # : 006260070522 Customer Name : OWEN , NORMAN E
Address : 12151 PUTTER GREEN CT Phone # : (860) 302-3629
Entry Date : 05/26/06 Serv Ord Type : 13 Operator :
Comments : READ AND TURN ON FOR NEW

Due Date : 05/26/06 Cust/Comp Resp: CUST
Resolution Dte : 05/26/06
Resolution : R=570 TURNED ON FOR NEW CUSTOMER.
 WILL START CUSTOMER'S ACCOUNT DUE TO CONTINUOUS BILLING ON 5/23/06
 KS/KIM

=====
Subdivision : 00604 Route : 604 Service Order # : 053252
Account # : 006040011785 Customer Name : SMART , ASHLEY K
Address : 700 OAKLAND RD Phone # : (407) 260-9901
Entry Date : 05/26/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LOCK OFF AND TAG FOR NEW
 GAVE CONF# 53252

Due Date : 05/31/06 Cust/Comp Resp: CUST
Resolution Dte : 05/31/06
Resolution : READING 107460 CONS 18630
 LOCKED OFF

JH/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 053289
Account # : 006260011453 Customer Name : MOLYNEUX , COLE
Address : 11650 BOYNTON LN Phone # : (727) 207-5750
Entry Date : 05/26/06 Serv Ord Type : 22 Operator :
Comments : TEMP TURN OFF AND LOCK
 : ***AWARE OF POLICIES****

Due Date : 08/17/06 Cust/Comp Resp: CUST
Resolution Dte : 08/17/06
Resolution : R=120050 LOCKED OFF FOR SEASONAL CUSTOMER.
 : JA/KIM

8/17/06-am turnon waiver faxed ahead per customer-db
r= 120050 no waiver on file left locked off and tagged for customer to
reschedule for turn on.
ja/kim

8/22/06 RECEIVED WAIVER IN THE OFFICE. PAGED TO JACK TO TURN ON CUST.
R=120050 T/ON. JA/KIM

=====
Subdivision : 00614 Route : 614 Service Order # : 053367
Account # : 006141020194 Customer Name : SUGGS , DEBRA
Address : 103 IDYLLWILDE DR Phone # : (407) 688-4355
Entry Date : 05/30/06 Serv Ord Type : 20 Operator : SAN
Comments : NSF AMT \$35.48
 : S/C 25.00
 : TL DUE \$60.48 CASH CASHIER CHECK OR M.O. ONLY MUST BE RECEIVED BY
 : DUE DATE TO AVOID INTERRUPTION OF SERVICE AND A RECONNECT FEE OF \$15.00
 : 5 DAY LETTER MAILED 5/31/06.

Due Date : 06/19/06 Cust/Comp Resp: CUST
Resolution Dte : 06/20/06
Resolution : 6/12/06 AT CUSTOMER'S REQUEST EXTENDED FOR CASH PAYMENT IN THE OFFICE
 : BY 4:30 PM 6/19/06. ORIGINAL DUE DATE WAS 6/7/06.
 : EC

6/20/06 ACCOUNT FINALED.
EC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 053550
Account # : 006260012772 Customer Name : MASON , JAMES
Address : 11834 BAYONET LN Phone # : (516) 293-4987
Entry Date : 05/30/06 Serv Ord Type : 12 Operator :
Comments : TAKE FINAL READING, LEAVE ON FOR NEW

Due Date : 06/19/06 Cust/Comp Resp: CUST
Resolution Dte : 06/19/06
Resolution : R=39840 F/C= 80
 LEFT ON FOR NEW CUSTOMER.
 JA/KIM

=====
Subdivision : 00604 Route : 604 Service Order # : 053590
Account # : 006040010821 Customer Name : OQUENDO , ORLANDO
Address : 512 OAK LN Phone # : (407) 260-6615
Entry Date : 05/30/06 Serv Ord Type : 1 Operator :
Comments : READ AND CHECK FOR LEAKS
 CUSTOMER SAYS READER CANT READ PROPERLY
 TOLD IF NOT SATISFIED WILL SCHEDULE METER TEST/FIELD
 TAG DOOR W/ FINDINGS

Due Date : 05/31/06 Cust/Comp Resp: CUST
Resolution Dte : 05/31/06
Resolution : READ 1874840 METER IS A 1" BADGER MODEL 70 NOT SURE IF CUSTOMER HAS
 COMPLETE IRRIGATION SYSTEM. HAS A SPRINKLER ON HOSE. GRASS LOOKS LIKE
 IT'S WATERED REGULARLY. NO LEAKS INDICATED BADGERS ARE FACTORY TESTED.

TAGGED DOOR WITH INFO.

JH/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00614 Route : 614 Service Order # : 053825
 Account # : 006141010343 Customer Name : HOLLOWAY , DICENA
 Address : 1823 HARDING AVE Phone # : (407) 322-0223
 Entry Date : 05/30/06 Serv Ord Type : 10 Operator :
 Comments : CUSTOMER CAME IN THE OFFICE-ABOUT HIGH BILLS, WORRY ABOUT LEAKS- PLEASE RE-READ METER. TAG DOOR WITH FINDINGS.

THANK YOU.

Due Date : 05/31/06 Cust/Comp Resp: CUST
 Resolution Dte : 05/31/06
 Resolution : 5/31/06 READ 186210 N/L NO LEAK AT METER CONNECTION. CUSTOMER HAS NOT BEEN WATERING LAWN.

JH/EC

=====
 Subdivision : 00616 Route : 616 Service Order # : 053980
 Account # : 006160011783 Customer Name : CEPEDA , CARMEN
 Address : 3811 ANNA DR Phone # : (407) 247-5950
 Entry Date : 05/31/06 Serv Ord Type : 10 Operator :
 Comments : CUSTOMER CAME IN OFFICE-WORRIED THAT SHE MIGHT HAVE A LEAK- PLEASE RE-READ METER AND TAG DOOR WITH FINDINGS.

READ-5/12/06 674040.
 TTHANK YOU.

Due Date : 06/01/06 Cust/Comp Resp: CUST
 Resolution Dte : 06/05/06
 Resolution : I CHECKED WITH ROBERT BORGES TO SEE IF HE HAD RECEIVED A RESOLUTION FROM JEFF PINDER.HE DID NOT HAVE RESOLUTION SO I SENT THE S/O BACK OUT.LA 06/05/06 - JEFF BROUGHT RESOLUTION TO ME LATE MORNING SAYING HE HAD

TURNED IT IN TO ISABEL/ROBERT ON 06/01/06. RESOLUTION: SORRY LORETTA,
I TURNED THIS IN TO ROBERT ON 06/01/06. NO LEAK FOUND AND SPOKE WITH
CUSTOMER. READING TODAY IS: 679970. JEFF PINDER:LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 054288
Account # : 006120023947 Customer Name : PUTNIK , TERRI
Address : 137 FAIRWAY DR Phone # : (407) 324-3827
Entry Date : 05/31/06 Serv Ord Type : 12 Operator :
Comments : READ AND LOCK
 TAG FOR NEW

Due Date : 06/02/06 Cust/Comp Resp: CUST
Resolution Dte : 06/02/06
Resolution : R=2576420 F/C=28550
 LEFT ON FOR NEW
 FQ/KIM

=====
Subdivision : 00604 Route : 604 Service Order # : 054470
Account # : 006040022291 Customer Name : MOSS , JANIE
Address : 1000 GREGORY DR Phone # : (407) 332-6386
Entry Date : 06/01/06 Serv Ord Type : 17 Operator :
Comments : PER CUST HAD HER IRRG FIXED BY PLUMBER STATED THAT SHE STILL MAY HAVE A
 LEAK BUT NOOT SURE WHERE PLEASE CALL CUST @#407-247-1818 **PM** APPT FOR
 TODAY CUST WILL BE ON PROPERTY WAITING FOR FIELD TECH

Due Date : 06/01/06 Cust/Comp Resp: CUST
Resolution Dte : 06/01/06
Resolution : READING 1035450 IRRIGATION HAS A LEAK. INFORMED THE CUSTOMER.

JM/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 054926
Account # : 006260010793 Customer Name : SCHIFFERDECKER , OTTO
Address : 11822 BOYNTON LN Phone # : (508) 460-7787
Entry Date : 06/02/06 Serv Ord Type : 22 Operator :
Comments : PLEASE TEMP/OFF FOR SEASONAL CUST CUST IS AWARE OF VAC T/ON CHG

Due Date : 06/08/06 Cust/Comp Resp: CUST
Resolution Dte : 06/08/06
Resolution : R=95940 LOCKED OFF FOR SEASONAL CUSTOMER
 JA/KIM

9/11/06 CUST CALLED WILL NEED WTR T/ON FOR ***9/15/06 CUST WILL HAVE
NEIGHBOR SIGN MR ARNOLD FLORIO FOR CUST...THE CUST WILL CALL BACK WITH
A PHONE# FOR MR FLORIO AND A TIME SLOT FOR EITHER AM OR PM T/ON RB
RB
9/15/06 R 95940 NEIGHBOR SIGNED YELLOW TAG.
JA/KB/FC TEMP

=====
Subdivision : 00626 Route : 1 Service Order # : 055428
Account # : 006260081200 Customer Name : COSTA HOMES INC ,
Address : 11334 MERGANSER WAY Phone # : (727) 842-2329
Entry Date : 06/05/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE PROVIDE ALL THE METER INFO FOR A NEW 5/8" WATER TAP ON LOT 120
 OF PHASE 3 - B. THIS LOCATION IS GOING TO BE FOR THE SALES TRAILER AT
 THIS TIME, HOWEVER, A HOME WILL BE BUILT ON THIS LOT LATER.
 IF YOU WILL NOT BE ABLE TO COMPLETE THIS WITHIN FIVE WORKING DAYS,
 PLEASE CALL ME. THANKS, LORETTA

Due Date : 06/12/06 Cust/Comp Resp: CUST
Resolution Dte : 06/08/06
Resolution : METER NUMBER 33072814, READING 10. ??:LA THE MAKE OF THE METER,
 LOCATION OR WHO INSTALLED WAS NOT NOTED ON THIS RESOLUTION. LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 055570
Account # : 006260080010 Customer Name : McCAR HOMES ,
Address : 11240 MOLLYMAWK CT Phone # : (813) 930-0908
Entry Date : 06/05/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE INSTALL A NEW 5/8" WATER TAP ON LOT 1 IN PHASE 3-B. ADVISE OF
 THE MAKE OF METER AND THE LOCATION, ETC.

CALL IF YOU WILL BE UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 06/12/06 Cust/Comp Resp: CUST
Resolution Dte : 06/14/06
Resolution : DUE TO VERIZON HAVING THE LOTS/STREETS BLOCKED WHILE PULLING THEIR LINES
 WE WERE UNABLE TO INSTALL THE METER, SOONER. NEW METER #33072763, READ-
 ING 10. LOCATION: RIGHT FRONT. ??:LA

=====
Subdivision : 00626 Route : 1 Service Order # : 055656
Account # : 006260080280 Customer Name : LEXINGTON HOMES ,
Address : 11210 KISKADEE CIR Phone # : (727) 816-9351
Entry Date : 06/05/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE PROVIDE ALL THE METER INFO INCLUDING THE MAKE AND LOCATION FOR
 NEW 5/8" WATER TAP ON LOT 28 IN PARCEL 3 - B.

ADVISE IF UNABLE TO COMPLETE THIS WITHIN FIVE WORKING DAYS.
FAX RESOLUTION TO ME @ 407-869-6961.THANKS!

Due Date : 06/12/06 Cust/Comp Resp: CUST
Resolution Dte : 06/14/06
Resolution : DUE TO VERIZON HAVING THE LOT/STREET BLOCK WHILE THEY WERE PULLING
 THEIR LINES, WE WERE NOT ABLE TO INSTALL THE METER SOONER. NEW METER
 NUMBER 33072811, READING 10. LOCATION: LEFT FRONT. ??JACK??:LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 055663
Account # : 006260080570 Customer Name : LEXINGTON HOMES ,
Address : 11224 GODWIT CT Phone # : (727) 816-9351
Entry Date : 06/05/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE PROVIDE ALL THE METER INFO FOR A NEW 5/8" WATER TAP ON LOT 57
 IN PARCEL 3 - B.
 PLEASE GIVE THE MAKE OF THE METER AND THE LOCATION OF THE METER.
 IF UNABLE TO COMPLETE WITHIN
 FIVE WORKING DAYS, PLEASE ADVISE THE OFFICE.

Due Date : 06/12/06 Cust/Comp Resp: CUST
Resolution Dte : 06/14/06
Resolution : DUE TO VERIZON HAVING THE LOT/STREET BLOCKED WHILE THEY WERE PULLING
 THEIR LINES, WE WERE NOT ABLE TO INSTALL THE METER SOONER.JACK:LA
 NEW METER #33072810; READING 10. LOCATION: RIGHT FRONT. ??JACK?:LA

=====
Subdivision : 00626 Route : 1 Service Order # : 055668
Account # : 006260081360 Customer Name : LEXINGTON HOMES ,
Address : 11445 MERGANSER WAY Phone # : (727) 816-9351
Entry Date : 06/05/06 Serv Ord Type : 8 Operator : 626
Comments : INSTALL NEW 5/8" WATER TAP ON LOT 136 IN PARCEL 3 - B. PROVIDE ALL THE
 METER INFO AS TO THE MAKE AND THE LOCATION OF THIS METER.
 PLEASE
 ADVISE THE OFFICE IF YOU ARE UNABLE TO COMPLETE THIS WITHIN FIVE
 WORKING DAYS.

Due Date : 06/12/06 Cust/Comp Resp: CUST
Resolution Dte : 06/12/06
Resolution : METER #33072813, READING 10. LOCATION: RIGHT FRONT. ??:LA
 THE MAKE OF THE METER WAS NOT NOTED. ALSO, NO ID AS TO WHO INSTALLED
 THIS METER. LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 055674
Account # : 006260081410 Customer Name : LEXINGTON HOMES ,
Address : 11419 MORGANER WAY Phone # : (727) 816-9351
Entry Date : 06/05/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE INSTALL A NEW 5/8" WATER TAP ON LOT 141 IN PARCEL 3 - B.
 PROVIDE THE LOCATION AND THE MAKE OF THIS METER.
 AND IF YOU WILL BE
 TO COMPLETE WITHIN
 FIVE WORKING DAYS, ADVISE THE OFFICE. THANKS.

Due Date : 06/12/06 Cust/Comp Resp: CUST
Resolution Dte : 06/12/06
Resolution : METER #33072812; READING 10. LOCATION: LEFT FRONT. ??:LA THE MAKE OF THE
 METER WAS NOT NOTED. ALSO, NO ID AS TO WHO DID THE INSTALL.LA

=====
Subdivision : 00629 Route : 629 Service Order # : 055742
Account # : 006290001944 Customer Name : ELVIN , RUTH
Address : 2247 CHANCERY DR Phone # : (727) 934-3985
Entry Date : 06/05/06 Serv Ord Type : 17 Operator :
Comments : JUST NEED THE RESOLUTION FOR THIS AFTER HRS CALL 6/4/06-10:28AM
 LEAK AT THE LINE, BEDROOM FLOOR
 IS WET

Due Date : 06/04/06 Cust/Comp Resp: CUST
Resolution Dte : 06/04/06
Resolution : ON THE WAY OVER TO THIS HOSUE CUSTOMER CANCELLED PER ANSWERING SERVICE
 RB/DB

Compy - 090 Regst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

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Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 055844
Account # : 006260070051 Customer Name : WORTH , MILTON
Address : 11234 GOLF ROUND DR Phone # : (727) 856-0390
Entry Date : 06/05/06 Serv Ord Type : 32 Operator : 626
Comments : MS. CALLED DUE TO THE ODOR OF THEIR WATER, IT SMELLS LIKE ROTTEN EGGS.
 PLEASE CHECK IT OUT. CUSTOMER REQUESTS A VISIT BETWEEN 8AM & NOON. THEY
 WILL BE THERE TO SPEAK WITH YOU.

Due Date : 06/07/06 Cust/Comp Resp: CUST
Resolution Dte : 06/07/06
Resolution : R=12520 TALKED WITH CUSTOMER, THEY SAID IT IS ONLY IN ONE ROOM.
 THE CL2 AT THE HOSE BIB 1.5
 JH/KIM

=====
Subdivision : 00630 Route : 1 Service Order # : 056252
Account # : 006300303330 Customer Name : ANDREWS , DEBORAH E
Address : 5253 NW 76TH CT Phone # : (325) 237-2227
Entry Date : 06/06/06 Serv Ord Type : 10 Operator :
Comments : 5/1/06 835610
 6/1/06 1014330 VERY HIGH CONS ON MVR
 WOW!

Due Date : 06/06/06 Cust/Comp Resp: CUST
Resolution Dte : 06/06/06
Resolution : READING 1017780 NO LEAKS.

JY/IC

Compy - 090 Regst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESPI Report Created on - 08:00:52 09-22-06

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Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 056371
Account # : 006260011631 Customer Name : DIZINNO , SAL
Address : 11802 CARISSA LN Phone # : (727) 825-5293
Entry Date : 06/07/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ AND LEAVE ON FOR NEW APPLY

Due Date : 06/09/06 Cust/Comp Resp: CUST
Resolution Dte : 06/09/06
Resolution : R=275250 F/C=140
 LEFT ON
 JA/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 056397
Account # : 006260070481 Customer Name : CHANDLER , JAMES
Address : 12210 PUTTER GREEN CT Phone # : (727) 857-1840
Entry Date : 06/07/06 Serv Ord Type : 32 Operator :
Comments : PER CUST STATED FOWL ODER, PAGED TO (JA) TO RESOLVE

Due Date : 06/07/06 Cust/Comp Resp: CUST
Resolution Dte : 06/07/06
Resolution : R=26030
 WATER AT HOSE BIB 1.1PPM, CUSTOMER IS OKAY WITH FINDINGS
 JA/KIM

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 056411
 Account # : 006260011381 Customer Name : DAHL , MARION E
 Address : 11940 BOYNTON LN Phone # : (813) 856-4095
 Entry Date : 06/07/06 Serv Ord Type : 22 Operator :
 Comments : PLEASE TEMP/OFF FOR SEASONAL CUST ALSO CUST IS AWARE OF VAC T/ON FEE'S
 AND PROCEDURES

Due Date : 09/11/06 Cust/Comp Resp: CUST
 Resolution Dte : 09/11/06
 Resolution : R=129560 LOCKED OFF FOR SEASONAL CUSTOMER
 JA/KIM

**09/11/06 SEE OFFC FOR WAIVER AND T/ON FOR SEASONAL CUSTOMER, OBTAIN
 READ. THANK YOU.
 9/11/06 R 129560 ON FOR CUSTOMER.
 JA/KB/FC TEMP

=====
 Subdivision : 00620 Route : 620 Service Order # : 056861
 Account # : 006200012112 Customer Name : IHEKWABA , UKEJE U
 Address : 510 N NOWELL ST Phone # : (407) 346-4363
 Entry Date : 06/08/06 Serv Ord Type : 15 Operator : 620
 Comments : CHANGE OUT CURB STOP AND LOCK OFF,,,

Due Date : 06/09/06 Cust/Comp Resp: CUST
 Resolution Dte : 06/09/06
 Resolution : BR=1757920
 REPLACED CURB STOP WITH NEW ONE AND LOCKED OFF.

PARTS USED:

1 - 3/4" COMP CURB STOP

1 - 3/4" COMP TO FEMALE

1 - 3/4" PIGTAIL

2' OF 3/4" POLY

MATT & WE/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 057347
Account # : 006260012161 Customer Name : BOWERMAN , PEGGY
Address : 11819 BOYNTON LN Phone # : (813) 856-3936
Entry Date : 06/09/06 Serv Ord Type : 21 Operator :
Comments : 4/16/06 R=169620
 : 5/30/06 R=174920 H/C ANY LEAKS

Due Date : 06/09/06 Cust/Comp Resp: CUST
Resolution Dte : 06/09/06
Resolution : R=175960 NO LEAKS
 : JA/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 057643
Account # : 006260013941 Customer Name : STEVENS , JAMES
Address : 11645 BOYNTON LN Phone # : (727) 856-6596
Entry Date : 06/09/06 Serv Ord Type : 22 Operator :
Comments : PLEASE OBTAIN READING AND TEMP LOCK OFF FOR SEASONAL CUSTOMER.
 : GAVE CONF #57643

MAIL WAIVER TO CUSTOMER.

Due Date : 09/24/06 Cust/Comp Resp: CUST
Resolution Dte : 09/24/06
Resolution : R=189510 LOCKED OFF FOR SEASONAL CUSTOMER.
 : JA/KIM

9/20/06

9/28/06-TEMP TURNON-WAIVER RECIEVED-DB

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 057968
Account # : 006241011006 Customer Name : ANDERSON , VICKI L
Address : 627 CALIENTE WAY Phone # : (407) 297-9557
Entry Date : 06/12/06 Serv Ord Type : 12 Operator :
Comments : FINAL READ AND LOCK
 : TAG FOR NEW TO APPLY

Due Date : 06/30/06 Cust/Comp Resp: CUST
Resolution Dte : 06/30/06
Resolution : FR=395520
 : FC=4890
 : JPL/LYN

=====
Subdivision : 00612 Route : 612 Service Order # : 058545
Account # : 006120023585 Customer Name : ANDERSON , SANDRA
Address : 143 BUNKER LN Phone # : (407) 302-3047
Entry Date : 06/13/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LOCK OFF AND TAG FOR NEW
 : GAVE CONF# 58545

Due Date : 06/19/06 Cust/Comp Resp: CUST
Resolution Dte : 06/19/06
Resolution : R=279740 F/C=13290
 : TAGGED FOR NEW
 : KC/KIM

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00606 Route : Service Order # : 058950
Account # : 006060000000 Customer Name : ,
Address : Phone # : () -
Entry Date : 06/14/06 Serv Ord Type : 33 Operator :
Comments : CUSTOMER CALLED FOR LAWN AND TREE MAINTENANCE FOR THE LITTLE WEKIVA
 PLANT OFF OF BAMBI PER CUSTOMER.

PAGED TO JOHN

Due Date : 06/14/06 Cust/Comp Resp: CUST
Resolution Dte : 06/14/06
Resolution : CHECKED THE PLANT. COULD FIND NOTHING .
 CUSTOMER DID NOT LEAVE A NUMBER OR AN ADDRESS.
 WE REMOVED A LARGE TREE 2 WEEKS AGO.
 JM/JS

=====
Subdivision : 00620 Route : 620 Service Order # : 059564
Account # : 006200011852 Customer Name : LAMPKIN , DENITRY
Address : 6118 W ROBINSON ST Phone # : (407) 296-7565
Entry Date : 06/15/06 Serv Ord Type : 14 Operator :
Comments : NSF CHK#1046 6/6/6 \$77.80
 BANK SERV FEE 30.00
 TOTAL AMNT DUE \$107.80 PAYABLE BY CASHIER CHK OR M\O ONLY
 TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 5 DAY LTTR MAILED 6/16

Due Date : 06/23/06 Cust/Comp Resp: CUST
Resolution Dte : 07/13/06
Resolution : SERVICE WAS SHUT OFF FOR NON PAUMENT MR=296480
 CUSTOMER PAID IN THE OFFICE
 FT GOT SIGNED WAIVER

I PAGED JEFF P. TO RESTORE THE SERVICE
JP/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 060038
Account # : 006260070501 Customer Name : HIGHFIELD , WILLIAM
Address : 12205 PUTTER GREEN CT Phone # : (574) 532-2229
Entry Date : 06/15/06 Serv Ord Type : 21 Operator :
Comments : PLEASE OBTAIN READING DUE TO HIGH USAGE BILLED TO THE CUSTOMER. **METER
IS LOCKED OFF FOR SEASONAL CUSTOMER** JUST NEED TO VERIFY READING IS
CORRECT THAT THE CUSTOMER WAS BILLED CONSUMPTION ON ACCOUNT.

Due Date : 06/16/06 Cust/Comp Resp: CUST
Resolution Dte : 06/16/06
Resolution : R=7340 METER IS LOCKED OFF
READING CORRECT.
JA/KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 060350
Account # : 006260022311 Customer Name : SOUTHARD , CHARLOTTE A
Address : 11615 ENGLISH ELM DR Phone # : (727) 856-6563
Entry Date : 06/16/06 Serv Ord Type : 12 Operator :
Comments : TAKE FINAL READING LEAVE ON FOR NEW

Due Date : 06/19/06 Cust/Comp Resp: CUST
Resolution Dte : 06/19/06
Resolution : R=318820 LEFT ON FOR NEW
F/C=260
JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 060503
Account # : 006120010032 Customer Name : YEAGER , MARILYN
Address : 415 LAKE BLV Phone # : (407) 323-8376
Entry Date : 06/16/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LOCK OFF AND TAG FOR NEW
 GAVE CONF#60503

Due Date : 06/22/06 Cust/Comp Resp: CUST
Resolution Dte : 06/22/06
Resolution : R=313640 F/C=11670
 LEFT ON FOR NEW CUSTOMER.
 KEV/KIM

Subdivision : 00626 Route : 1 Service Order # : 060604
Account # : 006260050171 Customer Name : FOGARTY , JOHN F
Address : 12026 TOURNAMENT VIEW AVE Phone # : (727) 856-5853
Entry Date : 06/16/06 Serv Ord Type : 32 Operator :
Comments : SMELLS OF WATER IS GETTING WORSE, PLEASE TAG WITH FINDINGS

Due Date : 06/19/06 Cust/Comp Resp: CUST
Resolution Dte : 06/19/06
Resolution : R=69940 CUSTOMER WILL FLUSH THEIR WATER HEATER.
 CL2 0.8 AT HOSE BIB. PROBLEM WAS IN THE CUSTOMER'S HOT WATER ONLY.
 JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 2 Service Order # : 060645
Account # : 006260022792 Customer Name : MOSS , RANDY
Address : 11637 ROSE TREE DR Phone # : (765) 453-2841
Entry Date : 06/16/06 Serv Ord Type : 01 Operator :
Comments : PLEASE CK METER FOR LEAKS CUSTOMER HAD LEAK IN HOME AND FIXED PROBLEM
 : BEFORE ACCOUNT WAS BILLED

Due Date : 06/19/06 Cust/Comp Resp: CUST
Resolution Dte : 06/19/06
Resolution : R=231410 NO LEAKS THE CUSTOMER HAD A LEAK ATER METER LAST MONTH
 : AND CALLED THE PLUMBER TO REPAIR.
 : JA/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 060834
Account # : 006260061321 Customer Name : PETERSON , ANNA
Address : 11414 BLOOMINGTON CT Phone # : (727) 856-5171
Entry Date : 06/19/06 Serv Ord Type : 32 Operator :
Comments : CUSTOMER SAYS WATER IN ALL FAUCETS SMELL. PLEASE CHECK
 : PAGED JACK A

Due Date : 06/19/06 Cust/Comp Resp: CUST
Resolution Dte : 06/19/06
Resolution : R=47850
 : CHECKED AT HOSE BIB 0.8 HER HOT WATER SEEMS TO BE THE PROBLEM.
 : JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

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Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00615 Route : 1 Service Order # : 060975
Account # : 006150009745 Customer Name : JONES , ALFRED
Address : 4018 DALWOOD DR Phone # : (727) 356-5921
Entry Date : 06/19/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ AND PLEASE DO AN AM TURN ON, NEW APPLICANT WILL
 BE HOME FOR TURN ON

Due Date : 06/20/06 Cust/Comp Resp: CUST
Resolution Dte : 06/20/06
Resolution : FR=166810
 FC=4530
 SH/LYN

=====
Subdivision : 00630 Route : 2 Service Order # : 061007
Account # : 006300201546 Customer Name : WELLS , RICK
Address : 4731 NW 82ND CT Phone # : (434) 525-1946
Entry Date : 06/19/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LOCK OFF AND TAG FOR NEW
 GAVE CONF# 61007

Due Date : 06/30/06 Cust/Comp Resp: CUST
Resolution Dte : 06/30/06
Resolution : FR=163270
 FC=7070
 CHUCK/LYN

CUSTOMER CANCELED FINAL, NOT MOVING

/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00610 Route : 610 Service Order # : 061036
Account # : 006100010775 Customer Name : THOMPSON , GEORGE
Address : 105 PINE LAKE DR Phone # : (407) 323-0214
Entry Date : 06/19/06 Serv Ord Type : 1 Operator : SAN
Comments : MS. CALLED DUE TO HIGH BILLING.
 : PLEASE REREAD AND CHECK FOR LEAK.
 : TAG DOOR WITH YOUR FINDINGS

6/5/06 MR=357670

Due Date : 06/20/06 Cust/Comp Resp: CUST
Resolution Dte : 06/20/06
Resolution : R=362160 CUSTOMER HAS LEAK, INFORMED CUSTOMER TO CALL PLUMBER
 : KC/KIM

=====
Subdivision : 00629 Route : 629 Service Order # : 061295
Account # : 006290001803 Customer Name : FERIES , NINA
Address : 4744 BONTON DR Phone # : (727) 326-7457
Entry Date : 06/19/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ, LOCK AND TAG FOR NEW APPLY

Due Date : 06/20/06 Cust/Comp Resp: CUST
Resolution Dte : 06/20/06
Resolution : FR=859630
 : FC=1,970
 : TURNED OFF AND LOCKED

TAGGED DOOR
JF/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 062141
Account # : 006200010621 Customer Name : NORRA , ISAAC
Address : 6225 W LIVINGSTON ST Phone # : (321) 947-6548
Entry Date : 06/21/06 Serv Ord Type : 14 Operator : 620
Comments : SHUT OFF SERVICE FOR NON PAYMENT

BALANCE \$44.32
S/C 15.00
TOTAL \$59.32

Due Date : 06/21/06 Cust/Comp Resp: CUST
Resolution Dte : 08/03/06
Resolution : 8/3/06 FINALLED ACCOUNT.
RECEIVED LEASE - SIGNED UP NEW OCCUPANT.
LYN

=====
Subdivision : 00620 Route : 620 Service Order # : 062150
Account # : 006200010816 Customer Name : HICKS , ASHANTA L
Address : 6037 W LIVINGSTON ST Phone # : (321) 331-7953
Entry Date : 06/21/06 Serv Ord Type : 14 Operator : 620
Comments : SHUT OFF SERVICE FOR NON PAYMENT

BALANCE \$38.43
S/C 15.00
TOTAL \$53.43

Due Date : 06/21/06 Cust/Comp Resp: CUST
Resolution Dte : 06/21/06
Resolution : 6/21/06 SERVICE WAS SHUT OFF FOR NON PAYMENT MR=16750
MR. CUT LOCK AND TURNED IT BACK ON.
6/27/06 MR. CALLED US TO PICK UP PMT AND TURN ON & WAS NOT HOME

6/27/06 MR. CALLED AND REQUESTED COLLECT & TURN ON.
PICKED UP 2 MONEY ORDERS
#48812879270 FOR \$53.43
#48812879401 FOR \$30.00
SERVICE WAS RESTORED
JP/LYN

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00630 Route : 2 Service Order # : 062329
Account # : 006300303500 Customer Name : SHELTON , EARL
Address : 4400 NW 80TH AVE Phone # : (352) 629-7867
Entry Date : 06/21/06 Serv Ord Type : 8 Operator :
Comments : TAP APPLICATION REC'D 6/21/06-PLEASE INSTALL NEW 5/8 METER ON LOT 7,
 BLK B AT FOREST AT GOLDEN HILLS. PLEASE CALL CUSTOMER A DAY BEFORE
 INSTALLING WANT TO MAKE SURE THAT HE IS THERE.ADVISE OFFICE IF UNABLE
 TO COMPLETE BY 6/27/06. PROVIDE ALL METER INFO-FAX RESOLUTION TO ANN
 AT 407-869-6961. THANK YOU.

Due Date : 06/28/06 Cust/Comp Resp: CUST

Resolution Dte : 06/28/06

Resolution : DANIEL CALLED- TAP WILL NOT BE INSTALL UNTIL NEXT WEEK, TRYING TO FIND
 LINES. DSA/ANN
 6/29/06 ADVISED CUST OF THE ABOVE. BY JULY 7TH IT WILL BE DONE. DSA.
 7/10/06-ROBERT COULDN'T FIND-WOULD HAVE TO RUN A NEW TAP CKING
 WITH CHUCK, CHUCK WILL CALL CUSTOMER & ADVISED THAT IT WILL TAKE LONGER.
 7/20/06-RESOLUTION PLEASE-ANN 7/20/06- SCHEDULED CONTRACTOR FOR TOMORROW
 7/21/06-DSA/ANN
 7/24/06-INSTALLED 1" BADGER W/ DUAL CK BF;SN#29747106;ML-FAR BACK,
 RIGHT FRONT NE CORNER; READ-10. DSA/ANN

=====
Subdivision : 00620 Route : 620 Service Order # : 062441
Account # : 006200012014 Customer Name : LOVELY , ROSEMARY R
Address : 315 NICE AVE Phone # : (407) 295-3272
Entry Date : 06/22/06 Serv Ord Type : 43 Operator :
Comments : PER CUST CALLED HAS NO WATER THIS AM CUST'S ACCT IS IN GOOD STANDING
 AND THE MTR SEEMS TO BE FINE NOT T/OFF PGED TO (JP) AND SAID IT WILL BE
 A COUPLE OF HOURS ADVISED CUST WE WILL BE THERE BEFORE 12 NOON CUST CELL
 #321-279-8055

Due Date : 06/22/06 Cust/Comp Resp: CUST

Resolution Dte : 06/22/06

Resolution : 06/22/06 PER (JP) CALLED AND SAID THIS IS A CUSTOMER PROBLEM
 STATED TO CANCEL S/O
 JP/RB

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00630 Route : 2 Service Order # : 062628
 Account # : 006300303490 Customer Name : TRIPLE CROWN HO ,
 Address : 4575 NW 82ND CT Phone # : (352) 671-4677
 Entry Date : 06/22/06 Serv Ord Type : 12 Operator :
 Comments : TAKE FINAL READING, LEAVE ON FOR NEW

Due Date : 06/23/06 Cust/Comp Resp: CUST
 Resolution Dte : 06/23/06
 Resolution : FR=0
 FC=0
 ?/LYN

=====
 Subdivision : 00620 Route : 620 Service Order # : 063113
 Account # : 006200010162 Customer Name : RENE , GENEVEIVE
 Address : 6018 W AMELIA ST Phone # : (407) 295-4804
 Entry Date : 06/23/06 Serv Ord Type : 12 Operator :
 Comments : READ AND LEAVE ON PER NEW

Due Date : 06/26/06 Cust/Comp Resp: CUST
 Resolution Dte : 06/26/06
 Resolution : FR=100120
 FC=7060
 NEEDS TO BE CHANGED - HARD TO READ.

JPL & SE/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 063577
Account # : 006200011638 Customer Name : MARQUEZ , BARBARA
Address : 6033 W ROBINSON ST Phone # : (407) 298-8218
Entry Date : 06/26/06 Serv Ord Type : 12 Operator : 620
Comments : FINAL READ AND LEAVE ON FOR NEW

Due Date : 06/27/06 Cust/Comp Resp: CUST
Resolution Dte : 06/27/06
Resolution : FR=436000
 FC=10
 UNLOCKED & TURNED ON
 JP/LYN

=====
Subdivision : 00620 Route : 620 Service Order # : 063718
Account # : 006200010486 Customer Name : HONNOLL , KYLE F
Address : 6203 W HARWOOD ST Phone # : () -
Entry Date : 06/26/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#3586 6/19/6 \$18.18 (REFER TO MAKER)
 BANK SERV FEE 25.00
 TOTAL AMNT DUE \$43.18 PAYABLE BY CASHIER CHK OR M\O ONLY
 TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 5 DAY LTTR MAILED 6/27

Due Date : 07/05/06 Cust/Comp Resp: CUST
Resolution Dte : 06/26/06
Resolution : CUSTOMER CAME INTO THE OFFICE AND BROUGHT A POLICE REPORT PROVING STOLEN
 HAND BAG.
 WAIVED FEE

LYN

6/27/06 PAID \$18.18 B#4786

LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 063721
Account # : 006200012211 Customer Name : HAINES , ROBERT G
Address : 6213 W AMELIA ST Phone # : (407) 293-0129
Entry Date : 06/26/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#4083 6/15/6 \$21.14
 : BANK SERV FEE 25.00
 : TOTAL AMNT DUE \$46.14 PAYABLE BY CASHIER CHK OR M\O ONLY
 : TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 : 5 DAY LTTR MAILED 6/27

Due Date : 07/05/06 Cust/Comp Resp: CUST
Resolution Dte : 07/06/06
Resolution : PAID \$46.14 B #PC51
 : LYN

=====
Subdivision : 00626 Route : 2 Service Order # : 063742
Account # : 006260021814 Customer Name : MACCARONE , DONNA C
Address : 11601 PEAR TREE DR Phone # : (914) 237-0846
Entry Date : 06/26/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON FOR NEW

Due Date : 06/28/06 Cust/Comp Resp: CUST
Resolution Dte : 06/28/06
Resolution : R=50250 F/C=0
 : LEFT ON
 : JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 063917
Account # : 006200012104 Customer Name : ROBERTSON , CHRIS
Address : 505 N NOWELL ST Phone # : (407) 342-3683
Entry Date : 06/26/06 Serv Ord Type : 12 Operator : 620
Comments : FINAL READ AND LEAVE ON FOR NEW
 (RECEIVED LEASE)

Due Date : 06/27/06 Cust/Comp Resp: CUST
Resolution Dte : 06/27/06
Resolution : MR=670190
 FC=30
 TURNED WATER ON. LYN

=====
Subdivision : 00623 Route : 623 Service Order # : 064330
Account # : 006233012382 Customer Name : CORRALES , ROGER
Address : 673 VENEER DR Phone # : (407) 788-3476
Entry Date : 06/27/06 Serv Ord Type : 36 Operator :
Comments : CUSTOMER CAME INTO OFFICE COMPAINING OF SEWER BACKING UP. HE HAD THE
 SAME PROBLEM IN JAN, 2005.
 PAGED TO JEFF P.

Due Date : 06/27/06 Cust/Comp Resp: CUST
Resolution Dte : 06/27/06
Resolution : WENT OUT AND FOUND OUT CUSTOMERS LINE WAS CLOGGED -RODDED LINE FOR
 CUSTOMER AND FOUND IT CLOGGED WITH BABY WIPES. CLEARED LINE FOR
 CUSTOMER SHOWED HER THE PROBLEM AND TOLD HER NOT TO FLUSH LINES.

JEFF P/DB

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESPl Report Created on - 08:00:52 09-22-06

(536) UBRSORESP1 Report
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Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 064344
Account # : 006200012374 Customer Name : RIVERA , RICARDO
Address : 515 N NOWELL ST Phone # : () -
Entry Date : 06/27/06 Serv Ord Type : 12 Operator :
Comments : FINAL READ AND "LOCK"

Due Date : 06/28/06 Cust/Comp Resp: CUST
Resolution Dte : 06/28/06
Resolution : FR=170380
 FC=6180
 REPLACED CURB STOP YESTERDAY
 LOCKED & TAGGED
 JP/LYN

=====
Subdivision : 00626 Route : 1 Service Order # : 064939
Account # : 006260050131 Customer Name : KRAUSS , JUDITH
Address : 12040 TOURNAMENT VIEW AVE Phone # : (727) 856-3377
Entry Date : 06/28/06 Serv Ord Type : 32 Operator :
Comments : CUSTOMER SAYS WATER SMELLS LIKE SULFUR.
 PAGED TO JA

Due Date : 06/28/06 Cust/Comp Resp: CUST
Resolution Dte : 06/28/06
Resolution : R=103220 SPOKE WITH THE CUSTOMER, ADVISED HER TO FLUSH HOT WATER
 TANK. GOOD CL2 RESIDUAL AT HOUSE.
 JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00630 Route : 1 Service Order # : 065431
Account # : 006300101652 Customer Name : FINKEL , JAMES
Address : 7669 NW 56TH PL Phone # : (352) 362-0877
Entry Date : 06/29/06 Serv Ord Type : 21 Operator :
Comments : PLEASE OBTAIN READING AND CHECK FOR LEAK. PER THE CUSTOMER WATER IS OFF
 AT HOME - WE DID NOT SHUT OFF WATER AT METER WHILE THEY ARE AWAY.
 PER CUSTOMER THEY HAVE BEEN GONESINCE 5/1/06.
 6/1/06 R=158890
 5/1/06 R=144140

Due Date : 06/30/06 Cust/Comp Resp: CUST
Resolution Dte : 06/30/06
Resolution : MR=165450
 NO LEAK @ THIS TIME
 CHUCK/LYN

=====
Subdivision : 00604 Route : 604 Service Order # : 065738
Account # : 006040022212 Customer Name : MCCAUSLAND , MICHAEL
Address : 1055 GREGORY DR Phone # : (321) 287-1044
Entry Date : 06/30/06 Serv Ord Type : 20 Operator :
Comments : NSF ELECT CHK 6/27/6 \$335.27
 BANK SERV FEE 40.00
 TOTAL AMNT DUE \$375.27 PAYABLE BY CASHEIR CHK OR M\O ONLY
 TO AVOID ITNERRUPTION OF SERV AND A \$15 RECONNECT FEE
 5 DAY LTTR MAILED 7/5

Due Date : 07/12/06 Cust/Comp Resp: CUST
Resolution Dte : 07/12/06
Resolution : CUSTOMER CLEARED NSF, NOTHING FURTHER.

/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 065923
Account # : 006260061451 Customer Name : RYAN , ROBERT J
Address : 11436 WINDSTAR CT Phone # : (727) 856-2203
Entry Date : 06/30/06 Serv Ord Type : 20 Operator :
Comments : PLEASE WHEN FLUSING IN FRONT OF THIS CUSTOMERS HOUSE AT STORN DRAIN
 PLEASE PUT IN LONGER PVC PIPE SO WATER WILL GO INTO STORM DRAIN-SO
 ERRODING OF SAND AROUND THE TOP OF THE STORM DRAIN IN HIS LAWN
 DOES NOT COLLASP

Due Date : 07/06/06 Cust/Comp Resp: CUST
Resolution Dte : 07/06/06
Resolution : R=91760 WILL OBTAIN LONGER PIPE
 JA/KIM

=====
Subdivision : 00637 Route : 637 Service Order # : 065967
Account # : 006370012202 Customer Name : MESTEY , NICKOLAS G
Address : 48 PLYMOUTH CT Phone # : (305) 298-4260
Entry Date : 06/30/06 Serv Ord Type : 13 Operator :
Comments : PLEASE OBTAIN READ AND TURN ON, TAG SIGNED

Due Date : 06/30/06 Cust/Comp Resp: CUST
Resolution Dte : 06/30/06
Resolution : BR=679130
 JF/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 065999
Account # : 006200013227 Customer Name : CHATELIER , RICK L
Address : 5949 W AMELIA ST Phone # : (407) 484-3789
Entry Date : 06/30/06 Serv Ord Type : 12 Operator :
Comments : READ AND LOCK
 TAG FOR NEW

Due Date : 07/05/06 Cust/Comp Resp: CUST
Resolution Dte : 07/05/06
Resolution : FR=888150
 FC=120
 JPL/LYN

=====
Subdivision : 00624 Route : 624 Service Order # : 066011
Account # : 006241010989 Customer Name : HENEGAR , L FARRELL
Address : 618 CALIENTE WAY Phone # : (407) 291-1761
Entry Date : 06/30/06 Serv Ord Type : 28 Operator :
Comments : CUSTOMER CALLED DUE TO LOW WATER PRESSURE. CUSTOMER HAS CHECKED HOUSE
 VALVE AND WATER VALVE @ HOUSE IS TURNED ON.

PAGED TO PINDER

Due Date : 06/30/06 Cust/Comp Resp: CUST
Resolution Dte : 06/30/06
Resolution : MR=670460
 CUSTOMER HAS PROBLEM IN HOUSE
 JPL/LYN

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

(536) UBRSORESP1 Report
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Service Order Detail Report

Subdivision : 00635 Route : 635 Service Order # : 066028
Account # : 006350000135 Customer Name : BRYAN , STEPHEN D
Address : 7344 NW 44TH LN Phone # : (352) 732-2159
Entry Date : 06/30/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING AND LOCK OFF TAG FOR NEW
 GAVE CONF# 66028

Due Date : 07/14/06 Cust/Comp Resp: CUST
Resolution Dte : 07/14/06
Resolution : CUSTOMER CALLED AND CANCELED THIS S/O
 PER KIM

/IC

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=====
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Subdivision : 00620 Route : 620 Service Order # : 066437
Account # : 006200011527 Customer Name : SINGH , SHIVDATT
Address : 6115 W RIDGWOOD ST Phone # : (407) 744-9208
Entry Date : 07/05/06 Serv Ord Type : 12 Operator :
Comments : READ AND LOCK
 TAG FOR NEW

Due Date : 07/06/06 Cust/Comp Resp: CUST
Resolution Dte : 07/06/06
Resolution : FR=253260
 FC=120
 READ AND LEFT ON

JPL/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 066593
Account # : 006120024008 Customer Name : MERTHIE , LYNDON B
Address : 148 UPSALA RD Phone # : (407) 324-2693
Entry Date : 07/05/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING AND TURN ON FOR NEW CUSTOMER.
 WAIVER IN OFFICE ON FILE.

Due Date : 07/06/06 Cust/Comp Resp: CUST
Resolution Dte : 07/06/06
Resolution : R=1966570 F/C=20
 LEFT ON FOR NEW
 FQ/KIM

Subdivision : 00623 Route : 623 Service Order # : 066724
Account # : 006233010081 Customer Name : ANNABLE , RICHARD
Address : 742 TRAILWOOD DR Phone # : (407) 295-3439
Entry Date : 07/06/06 Serv Ord Type : 15 Operator :
Comments : PER CUST STATED HER C/S IS HARD TO T/OFF PLEASE LUBRICATE VALVE SO THAT
 THE CUST CAN CALL HER PLUMBER TO DO REPAIRS ON HER END

Due Date : 07/06/06 Cust/Comp Resp: CUST
Resolution Dte : 07/06/06
Resolution : 7/6/06 PER CUST CALLED BACK TO STATE THAT HER PLUMBER WILL BE COMING
 BACK TO CUST HOME TO FIX THE REPAIR FROM 8 TO 12 NOON TODAY GAVE S/O TO
 MATT M TO PGD OUT TO LUBRICATE CUST VALVE THIS AM PLEASE CALL CUST @

407-762-1983 TO IN FORM HER THAT THIS HAS BEEN DONE. MATT SAID HE WOULD
TAG THE DOOR.....(RB)

7/6/06-LUBRICATED AND EXCERISED CURBSTOP IS WORKING FINE
MATT M/DB

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 067089
Account # : 006260012463 Customer Name : PRESTEL , MYRTLE
Address : 11708 BAYONET LN Phone # : (813) 856-3313
Entry Date : 07/06/06 Serv Ord Type : 17 Operator :
Comments : PER MARCY #727-856-3034 STATED THAT THIS MTR IS IN OFF POSTION PER CUST
 END WE DO NOT HAVE A SVC ORDER FROM CUST FOR TEMP OFF CUST S/OFF THE WTR
 ON THEIR END, WATER IS GUSING OUT AND IT HAS BEEN PAGD TO KEVIN S IN
 FIELD

Due Date : 07/06/06 Cust/Comp Resp: CUST
Resolution Dte : 07/06/06
Resolution : R=189600 THERE IS NO PROBLEM AT THIS ADDRESS. THIS METER IS ON AND
 UNLOCKED.
 KS/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 067581
Account # : 006260013501 Customer Name : SMYK , STANLEY A
Address : 11715 BAYONET LN Phone # : () -
Entry Date : 07/07/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON PER NEW

Due Date : 07/14/06 Cust/Comp Resp: CUST
Resolution Dte : 07/14/06
Resolution : R=59970 F/C=40
 LEFT ON
 JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

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Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

MATT/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 2 Service Order # : 070531
Account # : 006260021921 Customer Name : JEDLICKA , ALVIN
Address : 11612 PEAR TREE DR Phone # : () -
Entry Date : 07/17/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ AND LEAVE ON FOR NEW APPLY

Due Date : 07/18/06 Cust/Comp Resp: CUST
Resolution Dte : 07/18/06
Resolution : R=158940 F/C=20
 LEFT ON FOR NEW CUSTOMER.
 JA/KIM

=====
Subdivision : 00614 Route : 614 Service Order # : 070918
Account # : 006141011952 Customer Name : SEYMORE , ALBERT
Address : 1837 LINCOLN AVE Phone # : (407) 322-4930
Entry Date : 07/17/06 Serv Ord Type : 27 Operator :
Comments : CUSTOMER CALLED DUE TO POSSIBLE SERVICE LINE LEAK ON OUR SIDE
 HE NOTICE WATER ON BOTH SIDES OF THE ROAD.

PAGED TO MARINELLI (A.M. CHECK)

Due Date : 07/18/06 Cust/Comp Resp: CUST
Resolution Dte : 07/18/06
Resolution : R=345660 THERE IS A SLOW LEAK BUBBLING UP THROUGH ASPHALT CRACK. SEEMS
 TO BE WASHING OUT THE DIRT UNDER ASPHALT.
 WILL HAVE CONTACTORS TO COME OUT AND REPAIR LINE.

JM/FQ/KIM

7/24/06 CONTRACTOR INSTALLED NEW SERVICE LINE.

JM/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

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Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 071287
Account # : 006120010570 Customer Name : BEVERLY , GARY
Address : 404 PINE DR Phone # : (407) 322-8906
Entry Date : 07/18/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#2531 7/7/6 \$75.00
 BANK SERV FEE 30.00
 TOTAL AMNT DUE \$105.00 PAYABLE BY CASHIER CHK OR M\O ONLY
 TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 5 DAY LTTR MAILED 7/19

Due Date : 07/26/06 Cust/Comp Resp: CUST
Resolution Dte : 07/26/06
Resolution : 8/1/06 CUSTOMER PAID \$75.00 RECONNECT CHARGE WAS NOT PAID.
 WILL SHOW AS PAST DUE AMOUNT ON CUSTOMER'S ACCOUNT.
 KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 071328
Account # : 006260023791 Customer Name : GIANNOTTA , PETER J
Address : 11615 FOXWORTH LN Phone # : (727) 379-9447
Entry Date : 07/18/06 Serv Ord Type : 28 Operator :
Comments : PER CUST STATED VERY LOW WATER PRESSURE, PLEASE SE WHAT CAN BE DONE AND
 TAG HOME W/FINDINGS

Due Date : 07/18/06 Cust/Comp Resp: CUST
Resolution Dte : 07/18/06
Resolution : R=271750 PSI GOOD AT HOSE BIB, SPOKE WITH CUSTOMER.
 JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 071437
Account # : 006260010124 Customer Name : KAMINSKI , MARY
Address : 12015 BAYONET LN Phone # : (727) 857-2491
Entry Date : 07/18/06 Serv Ord Type : 28 Operator :
Comments : PER CUST REQ STATED LOW WTR PRESSURE, PLEASE SEE WHAT CAN BE DONE

Due Date : 07/18/06 Cust/Comp Resp: CUST
Resolution Dte : 07/18/06
Resolution : R=345780 PSI IS FINE SPOKE WITH THE CUSTOMER.
 JA/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 072002
Account # : 006260010652 Customer Name : LUKES , JOHN H
Address : 11933 BOYNTON LN Phone # : (815) 675-3208
Entry Date : 07/19/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON PER NEW

Due Date : 07/20/06 Cust/Comp Resp: CUST
Resolution Dte : 07/20/06
Resolution : R=282460 LEFT ON FOR NEW
 F/C=0
 JA/KIM

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00610 Route : 610 Service Order # : 072407
Account # : 006100010651 Customer Name : LUNDQUIST , ARIA E
Address : 424 CRYSTAL DR Phone # : (322) 229-6
Entry Date : 07/20/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ, LOCK AND TAG FOR NEW APPLY

Due Date : 07/24/06 Cust/Comp Resp: CUST
Resolution Dte : 07/24/06
Resolution : R=160840 LEFT ON FOR NEW CUSTOMER.
 SLOW LEAK ON CUSTOMER'S LINE @ WATER SOFTENER
 TAGGED WITH INFO.
 JH/KIM

=====
Subdivision : 00629 Route : 629 Service Order # : 072469
Account # : 006290004704 Customer Name : MONE , CLAUDIA
Address : 4634 TROPICAL LN Phone # : (727) 934-6291
Entry Date : 07/20/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LOCK OFF AND TAG FOR NEW
 GAVE CONF# 72469

Due Date : 07/25/06 Cust/Comp Resp: CUST
Resolution Dte : 07/25/06
Resolution : R=47030 F/C=90
 LEFT ON
 JF/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 072958
Account # : 006200011581 Customer Name : GALIPEAU , HOWARD
Address : 6030 W RIDGEWOOD ST Phone # : (407) 292-2956
Entry Date : 07/21/06 Serv Ord Type : 12 Operator :
Comments : READ, TURNOFF, LOCK, TAG

Due Date : 07/26/06 Cust/Comp Resp: CUST
Resolution Dte : 07/26/06
Resolution : R=797950
 F/C=2600
 LOCKED OFF AND TAGGED
 JPL/KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 073225
Account # : 006260020955 Customer Name : ROBINSON , NANJI
Address : 11807 TUPELO DR Phone # : (727) 992-0172
Entry Date : 07/24/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON PER NEW

Due Date : 07/27/06 Cust/Comp Resp: CUST
Resolution Dte : 07/27/06
Resolution : R=88050 F/C=10
 LEFT ON
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 2 Service Order # : 073281
Account # : 006260020452 Customer Name : SANTINI , RICHARD
Address : 11516 PAMPAS DR Phone # : (727) 856-3109
Entry Date : 07/24/06 Serv Ord Type : 15 Operator :
Comments : MR. CALLED WANTING THE WATER SHUT OFF SO HE COULD MAKE REPAIRS.

PAGED TO JACK

Due Date : 07/24/06 Cust/Comp Resp: CUST
Resolution Dte : 07/24/06
Resolution : R=431810 REPAIRED SHUT OFF VALVE THAT WAS LEAKING.
 JA/KIM

=====
Subdivision : 00612 Route : 612 Service Order # : 074794
Account # : 006120023948 Customer Name : BUCHER , JASON
Address : 137 FAIRWAY DR Phone # : (321) 229-5499
Entry Date : 07/26/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ
 LEAVE ON FOR NEW APPLY

Due Date : 07/28/06 Cust/Comp Resp: CUST
Resolution Dte : 07/28/06
Resolution : R=2579910 F/C= 2240
 LEFT ON
 JH/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

SO WE WILL NEED TO WAIT UNTIL HE RETURNS MY CALL.

SORRY GUYS - LORETTA

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : Service Order # : 075084
Account # : 006120000000 Customer Name : ,
Address : Phone # : () -
Entry Date : 07/27/06 Serv Ord Type : 20 Operator : 612
Comments : BOB HOWARD AT 110 SUNSET DRIVE IN SANFORD NEAR 46-A IS ASKING IF WATER
 WILL BE AVAILABLE TO HIS ADDRESS - AND IF SO, THE COST - PLEASE.

LORETTA

Due Date : 08/05/06 Cust/Comp Resp: CUST
Resolution Dte : 07/31/06
Resolution : COST TO HOOK UP WILL BE \$350.00. JOHN MARINELLI:LA
 IT IS MY UNDERSTANDING THEY ARE STILL RUNNING LINES ALONG THE STREET/
 ROADWAY. LA

=====
Subdivision : 00626 Route : 2 Service Order # : 075118
Account # : 006260020452 Customer Name : SANTINI , RICHARD
Address : 11516 PAMPAS DR Phone # : (727) 856-3109
Entry Date : 07/27/06 Serv Ord Type : 17 Operator :
Comments : MR. CALLED BECAUSE THE VALVE THAT A CONTRACTOR INSTALLED HERE FOR US IS
 LEAKING. PLEASE REPAIR THE VALVE. HE WANTS THE CONTRACTOR TO COME BACK.
 HE ALSO SAID TO LET HIM KNOW WHEN YOU ARE THERE.

Due Date : 07/28/06 Cust/Comp Resp: CUST
Resolution Dte : 07/28/06
Resolution : R=431810 NO LEAKS WATER MAY BE COMING FROM IRRIGATION SPRINKLERS
 TALKED WITH CUSTOMER. CUSTOMER IS AWARE OF FINDINGS
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 075145
Account # : 006260013203 Customer Name : COOPER , SHIRLEY
Address : 11839 BAYONET LN Phone # : (707) 465-8904
Entry Date : 07/27/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON FOR NEW

Due Date : 07/28/06 Cust/Comp Resp: CUST
Resolution Dte : 07/28/06
Resolution : R=178190 F/C=10
 LEFT ON
 JA/KIM

=====
Subdivision : 00612 Route : 612 Service Order # : 075367
Account # : 006120011742 Customer Name : WILKINS , LEWIS F
Address : 408 LAKE BLV Phone # : (407) 323-1868
Entry Date : 07/28/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#3521 7/15/6 \$37.28
 BANK SERV FEE 25.00
 TOTAL AMNT DUE \$62.28 PAYABLE BY CASHIER CHK OR M\O ONLY
 TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 5 DAY LTTR MAILED 7/31

Due Date : 08/07/06 Cust/Comp Resp: CUST
Resolution Dte : 08/07/06
Resolution : 8/4/06 CUSTOMER PAID, NO FURTHER ACTIONS TO BE TAKEN
 KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : Service Order # : 075388
Account # : 006120000000 Customer Name : ,
Address : Phone # : () -
Entry Date : 07/28/06 Serv Ord Type : 20 Operator : 612
Comments : FREEMAN BAGGETT - PHONE #407-322-4645 HOME, OR WORK PHONE 407-333-0137
 : IS ASKING IF WATER SERVICE CAN BE EXTEND TO 112 SUNSET - A HOUSE THAT
 : HE OWNS. IF SO, THE COST PLEASE.

THANKS, LORETTA

Due Date : 08/05/06 Cust/Comp Resp: CUST
Resolution Dte : 07/31/06
Resolution : SPOKE WITH THE CUSTOMER AND INFORMED THEM THE COST WILL BE \$350.00 AND
 : HE (FREEMAN BAGGETT) WILL BE RESPONSIBLE TO HOOK UP TO THE HOUSE.JM:LA

=====
Subdivision : 00620 Route : 620 Service Order # : 075875
Account # : 006200011153 Customer Name : MORSE , GLORIA S
Address : 6124 W MELBOURNE AVE Phone # : (407) 295-1596
Entry Date : 07/31/06 Serv Ord Type : 12 Operator :
Comments : READ AND LOCK
 : TAG FOR NEW

Due Date : 08/01/06 Cust/Comp Resp: CUST
Resolution Dte : 08/01/06
Resolution : R=1427270 F/C=2060
 : LOCKED OFF AND TAGGED
 : JPL/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00629 Route : Service Order # : 076018
Account # : 006290000000 Customer Name : ,
Address : Phone # : () -
Entry Date : 07/31/06 Serv Ord Type : 20 Operator : 0629
Comments : BETH WITH PANDA CONSTRUCTION - PHONE 727-815-9621 EXT. 1 - IS ASKING IF
 WE CAN PROVIDE SERVICE TO: 4909 ANN DRIVE
 PLEASE ADVISE HER AND MYSELF - IF WE CAN PROVIDE SERVICE - THE COST
 PLEASE. SEND THE RESOLUTION
 TO ME (LORETTA) AT THE OPERATION FAX NUMBER: 407-869-6961 - THANKS!!

Due Date : 08/05/06 Cust/Comp Resp: CUST
Resolution Dte : 08/02/06
Resolution : YES, WE CAN. WE ARE AWAITING THE BID FROM THE CONTRACTOR. ?? :LA
 08/03/06 - \$550.00 SENT INFO TO LORETTA. LA
 08/07/06 - LORETTA BETH ASK IF YOU COULD CALL HER. SH:LA
 08/09/06 - PER KAREN SASIC WE CAN ONLY CHARGE THE \$65.00 TAP FEE AFTER I
 CHECKED WITH STEVE HABERY AS TO WHETHER IT WAS TO EXTEND THE MAIN EXT.
 OR JUST A TAP - STEVE SAYS A TAP - AS IT IS IN THE BACK OF THE HOUSE.LA

=====
Subdivision : 00626 Route : 1 Service Order # : 076354
Account # : 006260010533 Customer Name : CORBIN , CECILIA
Address : 11825 CARISSA LN Phone # : (727) 856-8389
Entry Date : 07/31/06 Serv Ord Type : 32 Operator :
Comments : BAD ODOR IN WATER-TAG W/FINDINGS

Due Date : 08/01/06 Cust/Comp Resp: CUST
Resolution Dte : 08/01/06
Resolution : R=43170
 IN LINE WATER SOFTENER TAKING OUT CL2 AND ALLOWING THIS ODOR.
 TAGGED DOOR WITH FINDINGS.

JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

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Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 077135
Account # : 006260060991 Customer Name : WINDISCH , PAUL G
Address : 11228 CLEAR OAK CIR Phone # : (386) 574-7372
Entry Date : 08/02/06 Serv Ord Type : 32 Operator :
Comments : CUSTOMER SAYS WATER IS SMELLING TERRIBLE. PAGED JACK

Due Date : 08/02/06 Cust/Comp Resp: CUST
Resolution Dte : 08/02/06
Resolution : R=73680
 HOT WATER IS SMELLING NOT THE CUSTOMER'S COLD WATER.
 TOLD THE CUSTOMER TO FLUSH WATER HEATER.
 JA/KIM

=====
Subdivision : 00610 Route : 610 Service Order # : 077313
Account # : 006100010782 Customer Name : ADCOCK , ANDY
Address : 107 PINE LAKE DR Phone # : (407) 322-0676
Entry Date : 08/02/06 Serv Ord Type : 2 Operator :
Comments : PLEASE OBTAIN READING AND LUBRICATE/EXERCISE VALVE

A.M. REQUEST.

Due Date : 08/16/06 Cust/Comp Resp: CUST
Resolution Dte : 08/16/06
Resolution : R=385292 NEED TO INSTALL NEW CURB-STOP VALVE HEAD IS
 RUSTED AND BROKEN OFF. SCHEDULED FOR 1ST OF NEXT WEEK. REQUESTED THAT
 CUSTOMER HAVE SHUT OFF VALVE INSTALLED AFTER THE METER

CURBSTOP IS FOR MAINTENCE ONLY.

FQ/KIM

08/16/06 PLEASE RESOLVE, CUST CALLED ON 8/14/06 TO FIND OUT IF THIS S/O
HAS BEEN WORKED ON PLEASE CALL CUST W/ETA OF WHEN THIS WILL BE DONE SO
THAT SHE CAN CONCLUDE HER REPAIRS W/HER PLUMBER, THANKS RB.

8/16/06 - INSTALLED NEW METER #32438409 R/10 OLD METER #F908011

R=3859270 REPLACED METER. FQ/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 077669
Account # : 006260011083 Customer Name : CONNELLY , JOSEPH
Address : 11912 BOYNTON LN Phone # : (631) 928-0640
Entry Date : 08/03/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON FOR N EW

Due Date : 08/14/06 Cust/Comp Resp: CUST
Resolution Dte : 08/14/06
Resolution : R=207020 F/C= 2010
 : LEFT ON FOR NEW
 : JA/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 077708
Account # : 006260070051 Customer Name : WORTH , MILTON
Address : 11234 GOLF ROUND DR Phone # : (727) 856-0390
Entry Date : 08/03/06 Serv Ord Type : 30 Operator :
Comments : CUSTOMER SAYS HE TESTED THE CHLORINE IN THEIR WATER AND WE HAVE HARDLY
 : NO CHLORINE IN THEIR WATER. PLEASE CHECK.
 : PAGED JACK

Due Date : 08/03/06 Cust/Comp Resp: CUST
Resolution Dte : 08/03/06
Resolution : R=16270
 : SPOKE WITH THE CUSTOMER, SHOWED HIM WE HAVE CL2 RESIDUAL GOING TO HIS
 : HOUSE. TOLD HIM WE WILL FLUSH, HE WAS OKAY WITH THIS.

JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

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Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

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Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

MATT/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00629 Route : Service Order # : 079580
Account # : 006290000000 Customer Name : ,
Address : Phone # : () -
Entry Date : 08/09/06 Serv Ord Type : 20 Operator : 629
Comments : BETH WITH PANDA CONSTRUCTION - PHONE 727-815-9621 EXT. 1 IS ASKING IF
 WE CAN PROVIDE WATER TO LOT 9 ON ANN DRIVE. SHE DOES NOT HAVE A HOUSE
 NUMBER BUT IT WILL MAYBE - BE - 4908. PLEASE ADVISE, ETC.
 FAX THE RESOLUTION TO ME IN OPERATIONS - 407-869-6961. THANKS, LORETTA

Due Date : 08/16/06 Cust/Comp Resp: CUST
Resolution Dte : 08/09/06
Resolution : YES, WE CAN GIVE WATER TO THEM. CALLED BETH WITH THE INFO. STEVE
 HABERY:LA
 08/14/06 - KBH WILL CHARGE \$550.00 FOR THE CONNECTION. STEVE HABERY:LA
 I HAVE CHECKED WITH STEVE AND THIS ONE IS FOR A TAP, ONLY, NO EXT. IS
 NEEDED. SO WE CAN ONLY CHARGE THE BUILDER, PANDA CONSTRUCTION, \$65.00.LA

=====
Subdivision : 00626 Route : 2 Service Order # : 079735
Account # : 006260020652 Customer Name : BAKKER , AALT
Address : 11828 WAX MYRTLE CT Phone # : (727) 856-2101
Entry Date : 08/09/06 Serv Ord Type : 32 Operator :
Comments : BAD SULPHUR SMELL ON HOT WATER-TOLD IF OCCURS 8/10 THEN HER HOT WATER
 TANK IS THE ISSUE-JACK A WAQS PAGED AND HE WILL FLUSH THIS AREA
 TODAY;12:40PM

Due Date : 08/09/06 Cust/Comp Resp: CUST
Resolution Dte : 08/09/06
Resolution : R=258610
 JA/LKIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 080189
Account # : 006200012718 Customer Name : HIDALGO , RAFAEL
Address : 432 N JOHN ST Phone # : (407) 521-6002
Entry Date : 08/10/06 Serv Ord Type : 14 Operator :
Comments : TL 371.18

CUSTOMER WILL PAY 123.72 + CURRENT BILL EACH MONTH UNTIL NOVEMBER 2006.
THIS WILL BRING CUSTOMER CURRENT.
CUSTOMER BILL WAS LARGE DUE TO IRRIG PROBLEMS.

Due Date : 11/10/06 Cust/Comp Resp: CUST
Resolution Dte : 09/20/06
Resolution : SHUT OFF - CUSTOMER DID NOT KEEP EXTENSION.
 MR=2152480
 READ LOCKED & TAGGED.

CUSTOMER PAID \$338.00 BY PHONE CONF #640148
CUSTOMER PAID \$ 50.00 BY PHONE CONF #031793
SERVICE WAS RESTORED.
JPL/LYN

=====
Subdivision : 00612 Route : 612 Service Order # : 080191
Account # : 006120011356 Customer Name : ORITT , STELLA
Address : 223 FORREST DR Phone # : (407) 323-6551
Entry Date : 08/10/06 Serv Ord Type : 12 Operator :
Comments : TAKE FINAL READING, LEAVE ON FOR NEW

Due Date : 08/11/06 Cust/Comp Resp: CUST
Resolution Dte : 08/11/06
Resolution : R=380450 F/C=19710
 LEFT ON FOR NEW CUSTOMER.
 FQ/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 081049
Account # : 006260012324 Customer Name : DEUTSCH , STEFAN
Address : 11719 BOYNTON LN Phone # : (804) 515-1055
Entry Date : 08/14/06 Serv Ord Type : 20 Operator :
Comments : CUSTOMER LEFT HOME IN MID MAY.
 : USAGE IS STILL REG. ON METER. PLEASE REREAD AND VERIFY METER NUMBER.
 : CHECK FOR LEAKS REG ON OR AT METER.
 : THANKS.

Due Date : 08/14/06 Cust/Comp Resp: CUST
Resolution Dte : 08/14/06
Resolution : CUSTOMER CALLED TO CANCEL ORDER. HE REALIZED HE WAS HOME DURING
 : BILLING PERIODS THAT THE METER WAS READ.
 : KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 081434
Account # : 006260010152 Customer Name : PORZIO , JOSEPH
Address : 12019 BAYONET LN Phone # : (727) 379-9172
Entry Date : 08/15/06 Serv Ord Type : 1 Operator :
Comments : RE-READ METER. CUSTOMER SAYS NOTHING DIFFERENT WENT ON THERE BETWEEN
 : JUNE AND JULY. CHECK FOR LEAKS. TAG DOOR W/FINDINGS.

Due Date : 08/16/06 Cust/Comp Resp: CUST
Resolution Dte : 08/16/06
Resolution : R=658250
 : NO LEAKS
 : TAGGED DOOR WITH FINDINGS.

JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

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Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

(536) UBRSORESP1 Report
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Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00610 Route : Service Order # : 081779
Account # : 006100000000 Customer Name : ,
Address : Phone # : () -
Entry Date : 08/16/06 Serv Ord Type : 20 Operator : 610
Comments : MS. CARUTHERS AT 256 LAKEVIEW DR. IN SANFORD WANTS TO KNOW IF WE CAN
 PROVIDE SERVICE TO HER AND THE COST INVOLVED.
 HER PHONE NUMBER IS: 407-322-3099

THANKS !

Due Date : 08/23/06 Cust/Comp Resp: CUST
Resolution Dte : 08/18/06
Resolution : CALLED AND INFORMED THEM THAT WE CAN GIVE THEM WATER. \$350.00 WILL BE
 THE COST. JOHN MARINETTI:LA

=====
Subdivision : 00626 Route : 1 Service Order # : 081787
Account # : 006260070031 Customer Name : FARLEY , DAVID A
Address : 11228 GOLF ROUND DR Phone # : (828) 926-8320
Entry Date : 08/16/06 Serv Ord Type : 13 Operator :
Comments : SEE OFFC FOR WAIVER
 READ AND T/ON FOR NEW OWNER.

Due Date : 08/17/06 Cust/Comp Resp: CUST
Resolution Dte : 08/17/06
Resolution : R= 42390 TURNED ON FOR NEW CUSTOMER.
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 082284
Account # : 006120011067 Customer Name : FOSTER , ABIGAIL A
Address : 206 FORREST DR Phone # : (407) 302-2145
Entry Date : 08/17/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING AND LEAVE ON FOR NEW CUSTOMER.
 : GAVE CONF # 82284

Due Date : 08/18/06 Cust/Comp Resp: CUST
Resolution Dte : 08/18/06
Resolution : R=727910 F/C= 790
 : LEFT ON FOR NEW CUSTOMER.
 : JH/KIM

=====
Subdivision : 00612 Route : 612 Service Order # : 082937
Account # : 006120011432 Customer Name : HASSON , WILLIAM S
Address : 418 LAKE BLV Phone # : (407) 462-7992
Entry Date : 08/18/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING AND LOCK OFF TAG FOR NEW CUSTOMER.
 : GAVE CONF# 82937

Due Date : 08/25/06 Cust/Comp Resp: CUST
Resolution Dte : 08/25/06
Resolution : R=679690 F/C=650 LEFT ON FOR NEW
 : JH/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 2 Service Order # : 083139
Account # : 006260021361 Customer Name : EVERLY , CLARENCE
Address : 11736 WHITE ASH DR Phone # : (727) 856-1423
Entry Date : 08/18/06 Serv Ord Type : 12 Operator :
Comments : READ, TURNOFF, LOCK, TAG

Due Date : 08/21/06 Cust/Comp Resp: CUST
Resolution Dte : 08/21/06
Resolution : R= 134390 F/C=250
 LEFT ON
 JA/KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 083254
Account # : 006260022151 Customer Name : DORSEY , EVELYN
Address : 11630 GOLDEN RAIN DR Phone # : (904) 808-7017
Entry Date : 08/18/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ
 LOCK AND TAG FOR NEW APPLY
 GAVE#

Due Date : 08/21/06 Cust/Comp Resp: CUST
Resolution Dte : 08/21/06
Resolution : R=540170 F/C=250
 LOCKED OFF AND TAGGED
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00610 Route : 610 Service Order # : 083677
Account # : 006100010980 Customer Name : CARUTHERS , JACQUELINE C
Address : 256 LAKEVIEW DR Phone # : (407) 322-3099
Entry Date : 08/21/06 Serv Ord Type : 8 Operator : 610
Comments : TAP FEE HAS BEEN PAID FOR NEW 5/8" WATER TAP ON THE ADDRESS SHOWN ABOVE.
 PLEASE PROVIDE ALL THE METER INFO, INCLUDING THE LOCATION OF METER.

IF UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS, PLEASE ADVISE.
THANKS, LORETTA.

Due Date : 09/22/06 Cust/Comp Resp: CUST
Resolution Dte : 08/25/06

Resolution : PER JOHN MARINELLI WE NEED TO CHANGE THE DUE DATE TO: 09/22/06. JOHN
 MARINELLI and LORETTA A.
 09/18/06 - ADDED NEW METER #32438401 AND TAPPED MAIN FOR 1" LONG SIDE
 POLY SERVICE LINE REDUCED TO 3/4" METER SET.PARTS USED:1"CORP.STOP,
 1"POLY LINE APPROX. 100 FT.,1"MALE ADAPTER, 3/4" CURB STOP, 3/4"METER,
 2 - 3/4" METER NIPPLES, 1" - 3/4" N.BUSHING, METER BOX AND LID. FRED:LA
 2 1/2 TAPPING SADDLE FOR 2 1/2" G.MAIN.FRED:LA THE LOCATION AND THE MAKE
 OF METER WAS NOT NOTED. LA

=====
Subdivision : 00626 Route : 2 Service Order # : 083678
Account # : 006260022152 Customer Name : HASTINGS , MARGARET B
Address : 11630 GOLDEN RAIN DR Phone # : (603) 863-5264
Entry Date : 08/21/06 Serv Ord Type : 20 Operator :
Comments : READ AND T/ON
 SEE OFFICE FOR WAIVER

Due Date : 08/22/06 Cust/Comp Resp: CUST
Resolution Dte : 08/22/06
Resolution : DID NOT TURN ON NO WAIVER ON FILE
 JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 083824
Account # : 006260081340 Customer Name : LEXINGTON HOMES ,
Address : 11451 MERGANSER WAY Phone # : (727) 816-9351
Entry Date : 08/22/06 Serv Ord Type : 16 Operator :
Comments : RAY FROM LEXINGTON WANTS TO CALLED REGARDING WHERE METER WAS SET. IT'S
 WHERE PROPOSED DRIVEWAY IS GOING TO BE. WANTS TO HAVE METER RELOCATED.
 CALL HIM AT 727-243-5012

Due Date : 08/23/06 Cust/Comp Resp: CUST
Resolution Dte : 08/23/06
Resolution : IT IS A 2" BLOW OFF AND CAN NOT BE MOVED. TOLD LEXINGTON HOMES WE WILL
 PUT A TRAFFICE BEARING BY, HE SEEMED OKAY WITH THIS..
 SH/KIM

=====
Subdivision : 00604 Route : 604 Service Order # : 083856
Account # : 006040010706 Customer Name : TOLBERT , DONNA M
Address : 503 FAITH TER Phone # : (407) 332-0622
Entry Date : 08/22/06 Serv Ord Type : 21 Operator :
Comments : 7/13/06 R 100140
 8/15/06 R 105830 H/C

Due Date : 08/23/06 Cust/Comp Resp: CUST
Resolution Dte : 08/23/06
Resolution : READING 106370 NO LEAKS

KC/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00629 Route : 629 Service Order # : 083910
Account # : 006290006070 Customer Name : PANDA CONSTRUCT ,
Address : 4909 ANN DR Phone # : (727) 815-9621
Entry Date : 08/22/06 Serv Ord Type : 8 Operator : 629
Comments : STEVE, I HAVE MADE THE DUE DATE FOR 09/22/06. SINCE THERE IS MAJOR WORK
 TO BE DONE BEFORE YOU CAN SET THE METER.THE TAP FEE HAS BEEN PAID FOR
 LOT 8 (4909 ANNE,THE BLDR.SAYS ANNE-WE USE ANN)IF YOU NEED TO SPEAK WITH
 PANDA CONST.BETH'S EXT.IS 1 @ 727-815-9621.PLEASE PROVIDE ALL METER INFO
 WITH THE LOCATION, ETC.AND FAX THE RESOLUTION TO 407-869-6961,OPERATIONS

Due Date : 09/22/06 Cust/Comp Resp: CUST
Resolution Dte : 09/07/06
Resolution : 5/8" METER NUMBER 33072774; READING 10.??:LA NO NOTATION AS TO THE MAKE
 OR LOCATION OF THIS NEW METER. LA

=====
Subdivision : 00629 Route : 629 Service Order # : 083936
Account # : 006290006080 Customer Name : PANDA CONSTRUCT ,
Address : LOT 9 ANN DR Phone # : (727) 815-9621
Entry Date : 08/22/06 Serv Ord Type : 8 Operator : 629
Comments : STEVE, I HAVE MADE THE DUE DATE FOR 09/22/06, SINCE THERE IS MAJOR WORK
 TO BE DONE BEFORE YOU CAN SET THE METER.THE TAP FEE HAS BEEN PAID FOR
 LOT 9 ANNE (PER BLDER.WE USE ANN) IF YOU NEED TO SPEAK WITH PANDA CONST.
 BETH'S EXT.IS 1 @ 727-815-9621.PLEASE PROVIDE ALL METER INFO WITH THE
 LOCATION, ETC.FAX THE RESOLUTION TO OPERATIONS #407-869-6961. THANKS

Due Date : 09/22/06 Cust/Comp Resp: CUST
Resolution Dte : 09/07/06
Resolution : NEW 5/8" METER NUMBER IS: 33072775; READING 10. ??:LA NO MENTION OF THE
 MAKE OR THE LOCATION OF THIS NEW METER.
 LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 083964
Account # : 006200011758 Customer Name : SENSER , MICHAEL
Address : 6227 W ROBINSON ST Phone # : (407) 291-3602
Entry Date : 08/22/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#4835 8/9/6 \$56.71
 : BANK SERV FEE 30.00
 : TOTAL AMNT DUE \$86.71 PAYABLE BY CASHIER CHK OR M\O ONLY
 : TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 : 5 DAY LTTR MAILED 8/23

Due Date : 08/30/06 Cust/Comp Resp: CUST
Resolution Dte : 08/21/06
Resolution : PAID \$56.71
 : BATCH #PC#84
 : LYN

=====
Subdivision : 00630 Route : 1 Service Order # : 084126
Account # : 006300101681 Customer Name : RYDER , ROBERT
Address : 5884 NW 80TH AVENUE RD Phone # : (352) 216-4324
Entry Date : 08/22/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 95.74
 : RECONN 15.00
 : TOTAL DUE 110.74

Due Date : 08/22/06 Cust/Comp Resp: CUST
Resolution Dte : 08/22/06
Resolution : CUSTOMER PAID, TURNED ON

DA/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

(536) UBRSORESP1 Report
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Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00630 Route : 1 Service Order # : 084329
Account # : 006300302757 Customer Name : EVERETT , ROBERT
Address : 4939 NW 82ND CT Phone # : (352) 772-3647
Entry Date : 08/23/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 112.75
 : RECON 15.00
 : TOTAL DUE 127.75

Due Date : 08/22/06 Cust/Comp Resp: CUST
Resolution Dte : 08/22/06
Resolution : 8/22/06 LOCKED OFF
 : 8/22/06 CUSTOMER PAID, TURNED ON
 : DA/IC/FC TEMP

=====
Subdivision : 00602 Route : 602 Service Order # : 084886
Account # : 006020010916 Customer Name : JAMES , BARI
Address : 316 NOTRE DAME DR Phone # : (407) 445-2138
Entry Date : 08/24/06 Serv Ord Type : 14 Operator :
Comments : NP \$ 91.01
 : REC 15.00
 : TL DUE \$ 106.01 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : 8/24/06 READ 2327180 T/OFF LOCKED
 : MATT/EC
 : **8/30/06 CHECK LOCK CUSTOMER HAS NOT PAID AS OF 8/29/06 (EC)

8/30/06 READ 2327180 STILL LOCKED OFF. SE/EC
9/1/06 CUSTOMER PAID IN OFC. SIGNED WAIVER SERVICE RESTORED.
JP/EC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 084927
Account # : 006120023586 Customer Name : GANAS , AMANDA
Address : 143 BUNKER LN Phone # : (407) 322-5677
Entry Date : 08/24/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN READING AND CHECK TO SEE IF WATER IS TURNED ON FOR NEW
 GAVE CONF# 84927

TAG IF WATER IS NOT ALREADY ON.
A.M. TURN ON - BEFORE 11:00 REQUEST HAVE TO BE AT WORK 12:00NOON

Due Date : 08/25/06 Cust/Comp Resp: CUST
Resolution Dte : 08/25/06
Resolution : R=279740 TURNED ON FOR NEW
 JH/KIM

=====
Subdivision : 00602 Route : 602 Service Order # : 084939
Account # : 006020022577 Customer Name : MILLER , THERESA
Address : 530 GEORGIA AVE Phone # : (407) 398-2891
Entry Date : 08/24/06 Serv Ord Type : 14 Operator :
Comments : NP \$65.84
 REC 15.00
 TL DUE 80.84 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : 8/24/06 READ 993200 T/OFF AND LOCKED
 MATT/EC
 ** 8/30/06 PLEASE CHECK LOCK. NOT PAID AS OF 8/29/06 (EC)

8/30/06 READ 993200 STILL LOCKED OFF. SE/EC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 084956
Account # : 006022010454 Customer Name : MENDEZ, JR. , HECTOR
Address : 129 OAK DR Phone # : () -
Entry Date : 08/24/06 Serv Ord Type : 14 Operator :
Comments : NP \$99.48
 : REC 15.00
 : TL DUE \$114.48 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : 8/24/06 READ 126220 T/OFF AND LOCKED.
 : MATT/EC
 : **8/30/06 CHECK LOCK CUSTOMER HAS NOT PAID AS OF 8/29/06 (EC)
 : 8/30/06 READ 126220 STILL LOCKED OFF. SE/EC

=====
Subdivision : 00612 Route : Service Order # : 085304
Account # : 006120000000 Customer Name : ,
Address : Phone # : () -
Entry Date : 08/24/06 Serv Ord Type : 20 Operator : 612
Comments : BOB WHITE @ 300 LAKE BLVD. CORNER OF SUNSET AND LAKE BLVD.IS INTERESTED
 : IN THE POSSIBILITY OF WATER.SAYS SOMEONE GAVE THEM THE PRICE OF \$690.00
 : AND TO CALL UTILITIES INC.AND TALK WITH GLEN SMITH. TOLD HIM NO ONE HERE
 : BY THAT NAME, ETC.WILL WE BE ABLE TO SUPPLY WATER TO HIM? WORK PHONE 407
 : 260-1046 EXT.106. OR 407-322-6096 LA

Due Date : 09/06/06 Cust/Comp Resp: CUST
Resolution Dte : 08/25/06
Resolution : SPOKE WITH THE CUSTOMER AND INFORMED HIM THE COST IS \$350.00 TO HOOKUP.
 : IT WILL BE 2 TO 3 WEEKS BEFORE CLEARANCE COMES IN FROM DEP. WE CAN FAX
 : HIM AN APPLICATIONS TO: 407-260-1275. JOHN MARINELLI:LA I HAVE SENT THE

FAX TO HIM. (BOB WHITE) LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00616 Route : 616 Service Order # : 085477
Account # : 006160011576 Customer Name : DE LILLO , FRANCES
Address : 1203 MARIE AVE Phone # : (407) 869-1441
Entry Date : 08/25/06 Serv Ord Type : 17 Operator :
Comments : CUST CALLED AFTER HOURS ABOUT 6:15 PM SAID SHE HAD A BROKEN PIPE IN HOME
AND WAS FLOODING PLUMBER WAS NOT ABLE TO T/OFF CURB STOP AND CUST HOUSE
VALVE WOULD NOT CLOSE

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : 08/24/06 PER FIELD CURB STOP WAS REUSTED IN THE OPEN POSITION, SERVICE
LINE WAS 3/4" COPPER SO I DID NOT WANT TO APPLY TO MUCH PRESSURE. WE CUT
3/4" COPPER PUT 2' BLUE 3/4" POLY WITH A COMP TO COMP TO A NEW 3/4" CURB
STOP WITH MTR PIGTAIL. RESET MTR WITH NEW MTR GASKESTS. LEFT SERVICE OFF
FOR CUSTOMER. CUST HAS APLUMBER COMING TO MAKE REPAIRS ON FRIDAY 8/25/06
MR=2755770
SE/RB

=====
Subdivision : 00624 Route : 624 Service Order # : 085478
Account # : 006241010526 Customer Name : FRANCOIS , ESAIE
Address : 673 ENCINO WAY Phone # : (407) 294-6515
Entry Date : 08/25/06 Serv Ord Type : 14 Operator :
Comments : NP \$67.18
REC 15.00
TL DUE \$82.18 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : CUSTOMER PAID, TURNED ON

KC/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 085483
Account # : 006241010537 Customer Name : BRATTON , VERONICA
Address : 679 ENCINO WAY Phone # : () -
Entry Date : 08/25/06 Serv Ord Type : 14 Operator :
Comments : NP \$69.19
 : REC 15.00
 : TL DUE \$ 84.19 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : READING 304900 CUSTOMER PAID, TURNED ON

SE/IC

=====
Subdivision : 00624 Route : 624 Service Order # : 085484
Account # : 006241010745 Customer Name : MANGUAL , MARIBEL
Address : 674 DURANGO WAY Phone # : (407) 657-8008
Entry Date : 08/25/06 Serv Ord Type : 14 Operator :
Comments : NP \$70.37
 : REC 15.00
 : TL DUE \$85.37 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : CUSTOMER PAID, TURNED ON

KC/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 085486
Account # : 006241010831 Customer Name : ALLEN , LATANYAN
Address : 634 DURANGO WAY Phone # : () -
Entry Date : 08/25/06 Serv Ord Type : 14 Operator :
Comments : NP \$80.29
 : REC 15.00
 : TL DUE \$95.29 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : READING 935400 CUSTOMER PAID, TURNED ON

SE/IC

=====
Subdivision : 00624 Route : 624 Service Order # : 085493
Account # : 006241011015 Customer Name : JOHNSON , AUTUMN
Address : 626 CALIENTE WAY Phone # : (407) 292-1558
Entry Date : 08/25/06 Serv Ord Type : 14 Operator :
Comments : NP \$140.50
 : REC 15.00
 : TL DUE \$155.50 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : CUSTOMER PAID, TURNED ON

/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 085501
Account # : 006241011667 Customer Name : PATTERSON , MICHAEL C
Address : 653 ACAPULCA WAY Phone # : (407) 291-3373
Entry Date : 08/25/06 Serv Ord Type : 14 Operator :
Comments : NP \$61.08
 : REC 15.00
 : TL DUE \$76.08 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : CUSTOMER PAID TURNED ON

KC/IC

=====
Subdivision : 00624 Route : 624 Service Order # : 085504
Account # : 006241011841 Customer Name : MEDINA , FERNANDO
Address : 600 ACAPULCA WAY Phone # : (321) 438-5448
Entry Date : 08/25/06 Serv Ord Type : 14 Operator :
Comments : NP \$129.42
 : REC 15.00
 : TL DUE \$144.42 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : READING 338340 CUSTOMER PAID, TURNED ON

SE/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 085508
Account # : 006241010104 Customer Name : RODRIGUEZ , GUADALUPE
Address : 753 OAKLANDO DR Phone # : (407) 299-1577
Entry Date : 08/25/06 Serv Ord Type : 14 Operator :
Comments : NP \$114.01
 : REC 15.00
 : TL DUE \$129.01 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : READING 139650 CUSTOMER PAID, TURNED ON

SE/IC

=====
Subdivision : 00624 Route : 624 Service Order # : 085512
Account # : 006241010157 Customer Name : SANTIAGO , ROLON
Address : 746 OAKLANDO DR Phone # : (407) 294-6282
Entry Date : 08/25/06 Serv Ord Type : 14 Operator :
Comments : NP \$85.77
 : REC 15.00
 : TL DUE \$100.77 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : READING 165440 CUSTOMER PAID, TURNED ON

SE/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 085516
Account # : 006241010268 Customer Name : VERRET-ROSA , MARKITA
Address : 707 OAKLANDO DR Phone # : (321) 662-4635
Entry Date : 08/25/06 Serv Ord Type : 14 Operator :
Comments : NP \$144.60
 : REC 15.00
 : TL DUE \$159.60 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : READING 490540
 : CUSTOMER PAID, TURNED ON

SE/IC

=====
Subdivision : 00624 Route : 624 Service Order # : 085518
Account # : 006241010394 Customer Name : CRUZ , ROSA M
Address : 631 ENCINO WAY Phone # : (407) 339-4021
Entry Date : 08/25/06 Serv Ord Type : 14 Operator :
Comments : NP \$147.35
 : REC 15.00
 : TL DUE \$162.35 BEFORE RECONNECT

Due Date : 08/24/06 Cust/Comp Resp: CUST
Resolution Dte : 08/24/06
Resolution : CUSTOMER PAID TURNED ON

/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 086112
Account # : 006260012134 Customer Name : VANWEY , GLORIA
Address : 11821 BOYNTON LN Phone # : (727) 856-7594
Entry Date : 08/28/06 Serv Ord Type : 12 Operator :
Comments : FINAL READ AND LOCK
 : TAG FOR NEW TO APPLY
 : *WAS RENTING

Due Date : 08/30/06 Cust/Comp Resp: CUST
Resolution Dte : 08/30/06
Resolution : R=570160 LOCK OFF AND TAG FOR NEW
 : F/C=1450
 : JA/KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 086196
Account # : 006260021111 Customer Name : JONES , CHARLES
Address : 11728 ASPENWOOD DR Phone # : (813) 856-6991
Entry Date : 08/28/06 Serv Ord Type : 22 Operator :
Comments : PLEASE T/OFF FOR CUSTOMER
 : HE HAS A LEAK AT HOME
 : PG TO JACK ADKINS?

Due Date : 08/28/06 Cust/Comp Resp: CUST
Resolution Dte : 08/28/06
Resolution : R=304540 S/OFF FOR THE CUSTOMER TO MAKE REPAIR.
 : JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 087645
Account # : 006200010808 Customer Name : BALMACOON , BRAMHA R
Address : 6103 LIVINGSTON ST Phone # : (718) 264-1929
Entry Date : 08/31/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ
 LEAVE ON FOR NEW

Due Date : 09/01/06 Cust/Comp Resp: CUST
Resolution Dte : 09/01/06
Resolution : FR=2733570
 FC=15,230
 READ AND LEFT ON
 SE/LYN

Subdivision : 00620 Route : 620 Service Order # : 087722
Account # : 006200012174 Customer Name : HUNNICUTT , SHERRY
Address : 6127 W AMELIA ST Phone # : (407) 298-2203
Entry Date : 08/31/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ
 LEAVE ON FOR NEW
 GAVE# TO OWNER

Due Date : 09/01/06 Cust/Comp Resp: CUST
Resolution Dte : 09/01/06
Resolution : FR=1581910
 FC=570
 TOOK READ AND LEFT ON

SE/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 087775
Account # : 006260012135 Customer Name : POPPELREITER , CHARLES A
Address : 11821 BOYNTON LN Phone # : (727) 868-2577
Entry Date : 08/31/06 Serv Ord Type : 13 Operator :
Comments : TAKE READING, TURN ON FOR NEW
 FAXED WAIVER

Due Date : 09/01/06 Cust/Comp Resp: CUST
Resolution Dte : 09/01/06
Resolution : R=570160 TURNED ON FOR NEW CUSTOMER.
 WAIVER ON FILE IN THE OFFICE.
 JA/KIM

Subdivision : 00626 Route : 2 Service Order # : 088408
Account # : 006260022648 Customer Name : NIGOL , ROBERT
Address : 11535 ASPENWOOD DR Phone # : (727) 857-9668
Entry Date : 09/05/06 Serv Ord Type : 17 Operator :
Comments : PLEASE CHECK TO SEE IF LEAK IS REGISTERING @ METER.

ADVISE CUSTOMER ACCORDINGLY IF NEEDED.

Due Date : 09/06/06 Cust/Comp Resp: CUST
Resolution Dte : 09/06/06
Resolution : R=63080 NO LEAKS
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 088621
Account # : 006241010772 Customer Name : HURST , SHIRLEY
Address : 659 DURANGO WAY Phone # : (407) 522-9648
Entry Date : 09/05/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#896 8/28/6 \$36.07
 : BANK SERV FEE 25.00
 : TOTAL AMNT DUE \$61.07 PAYABLE BY CASHIER CHK OR M\O ONLY
 : TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 : 5 DAY LTRR MAILED 9/6

Due Date : 09/13/06 Cust/Comp Resp: CUST
Resolution Dte : 09/13/06
Resolution : CUSTOMER DID NOT PAY, SHUT SERVICE OFF.

/IC

=====
Subdivision : 00620 Route : 620 Service Order # : 088786
Account # : 006200010352 Customer Name : STROUD , INEZ
Address : 6107 W HARWOOD ST Phone # : (407) 299-0097
Entry Date : 09/06/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LOCK OFF AND TAG FOR NEW.
 : GAVE CONF# 88786

Due Date : 09/11/06 Cust/Comp Resp: CUST
Resolution Dte : 09/11/06
Resolution : FR=1295030
 : FC=4490
 : READ AND LEFT ON

SE/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 089128
Account # : 006260011601 Customer Name : JAMES , EARL
Address : 11804 CARISSA LN Phone # : (727) 856-5957
Entry Date : 09/06/06 Serv Ord Type : 20 Operator :
Comments : PLEASE OBTAIN FINAL READING LOCK OFF AND TAG FOR NEW
 GAVE CONF# 89128

Due Date : 09/11/06 Cust/Comp Resp: CUST
Resolution Dte : 09/11/06
Resolution : CUSTOMER CANCELLED FINAL FOR 9/12/06.
 NO FURTHER ACTIONS TO BE TAKEN ON THIS ACCOUNT AT THIS TIME.
 CUSTOMER. WILL CALL BACK IF NEEDED.
 KIM

=====

Subdivision : 00604 Route : 604 Service Order # : 089263
Account # : 006040011364 Customer Name : DANIELS , SHARI
Address : 641 WOODLEY RD Phone # : (407) 265-2886
Entry Date : 09/07/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 52.54
 RECON 15.00
 TOTAL DUE 67.54

Due Date : 09/06/06 Cust/Comp Resp: CUST
Resolution Dte : 09/06/06
Resolution : READING 405780 CUSTOMER NOT PAID, NOT TURNED ON

JH/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 089452
Account # : 006020010304 Customer Name : NDZAMBA , ANNETTE
Address : 419 TULANE DR Phone # : (407) 404-0300
Entry Date : 09/07/06 Serv Ord Type : 22 Operator : 602
Comments : CUSTOMER CAME INTO THE LOBBY AND SAID THEY ARE READY TO HAVE THE WATER
 TURNED ON AGAIN. HER HUSBAND HAS TAKEN CARE OF THE LEAK.
 SHE (ANNETTE) CAN BE REACH AT THIS NUMBER - 347-410-1080. SHE SAID THEY
 HAD ALREADY SIGNED A WAIVER - NOT KNOWING THE LINE HAD BEEN DISCONNECTED
 AT THE FRIG. LORETTA

Due Date : 09/07/06 Cust/Comp Resp: CUST
Resolution Dte : 09/07/06
Resolution : LEFT MESSAGE FOR CUSTOMER TO CALL ME ON CELL. CANNOT REACTIVATE SERVICE
 TILL A NEW WAIVER IS SIGNED. JEFF PINDER:LA
 9/12/06 CHANGE S/O TYPE TO TEMP TURN OFF /ON S/O FROM A # 13 TYPE. (EC)

 ** 9/13/06 WHAT IS THE STATUS OF THIS METER IS IT ON OR OFF? (EC)
 9/13/06 OFF, WE NEVER TURNED ON. CUSTOMER HASN'T CALLED. HOUSE IS VACANT
 JP/EC

=====

Subdivision : 00608 Route : 608 Service Order # : 089603
Account # : 006080010120 Customer Name : PICHULO , KEN
Address : 150 LAKESIDE DR Phone # : (407) 592-6433
Entry Date : 09/07/06 Serv Ord Type : 8 Operator : 608
Comments : TAP FEE HAS BEEN PAID FOR NEW 5/8" WATER TAP. PLEASE PROVIDE ALL THE
 METER INFO AND THE LOCATION OF METER.PLEASE CALL CUST. AT 407-303-5600
 EXT.4702 IF YOU CAN'T TELL WHERE IT SHOULD BE.PLEASE ADVISE OF THE SEQ.
 IF THIS IS NOT GOOD FOR THE READER, I HAVE PLACED THE READING TO BE
 AFTER 155 LAKESIDE. THANKS!! LORETTA

Due Date : 09/15/06 Cust/Comp Resp: CUST
Resolution Dte : 09/07/06
Resolution : INSTALLED 5/8" METER, NUMBER:32438403, BADGER/RECORDELL. READING 10.
 LOCATION: IN BOX, SINGLE LEFT LINE. ??:LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 089742
Account # : 006200013008 Customer Name : TOMASZEWSKI , PHILLIP
Address : 517 N JOHN ST Phone # : (352) 241-8621
Entry Date : 09/08/06 Serv Ord Type : 13 Operator :
Comments : READ, WAIVER FAXED -VERIFY WITH LYN BEFORE TURNON IF WAIVER RECEIEVD*

Due Date : 09/11/06 Cust/Comp Resp: CUST
Resolution Dte : 09/11/06
Resolution : BR=48480
 : TOOK READ, AND TURNED ON
 : SE/LYN

=====
Subdivision : 00626 Route : 1 Service Order # : 089812
Account # : 006260081380 Customer Name : LEXINGTON HOMES ,
Address : 11433 MERGANSER WAY Phone # : (727) 835-1108
Entry Date : 09/08/06 Serv Ord Type : 8 Operator : 626
Comments : PLEASE INSTALL NEW 5/8" WATER TAP FOR SINGLE FAMILY RESIDENCE ON LOT
 : 138, IN PHASE 3 - B. PROVIDE US WITH ALL THE INFO FOR THE METER,
 : INCLUDING THE MAKE AND LOCATION.
 : IF YOU WILL BE UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS,
 : PLEASE ADVISE.

Due Date : 09/15/06 Cust/Comp Resp: CUST
Resolution Dte : 09/15/06
Resolution : 09/15/06 - THIS RESOLUTION CAME IN WHILE I WAS OUT W/NO DATE OF INSTALL
 : SO I AM USING THE SAME DATE AS DUE DATE.LA METER #33072766, READING 10.
 : LOCATION: RIGHT FRONT. ?? :LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 091076
Account # : 006200012309 Customer Name : TLH PROPERTIES ,
Address : 514 PAUL ST Phone # : (407) 290-6060
Entry Date : 09/12/06 Serv Ord Type : 13 Operator :
Comments : PLEASE OBTAIN READING AND TURN ON FOR NEW CUSTOMER.
 CHECK OFFICE FOR WAIVER BEFORE TURNING ON.

 FAXED WAIVER TO: 407-690-6018

Due Date : 09/21/06 Cust/Comp Resp: CUST
Resolution Dte : 09/21/06
Resolution : WAS ORIGINALLY TO BE TURN ON ON 9/13/06 BUT THE CUSTOMER NEVER SENT US
 THE SIGNED WAIVER. FINALLY WE RECEIVED IT AND TURN THE SERVICE WAS
 TURNED ON ON 9/21/06.
 BR=119480
 JPL/LYN

=====
Subdivision : 00624 Route : 624 Service Order # : 094338
Account # : 006241010772 Customer Name : HURST , SHIRLEY
Address : 659 DURANGO WAY Phone # : (407) 522-9648
Entry Date : 09/21/06 Serv Ord Type : 43 Operator :
Comments : CUSTOMER HAS NO WATER. HAS NO WATER SOFTNER. PAGED TO JEFF P.

Due Date : 09/21/06 Cust/Comp Resp: CUST
Resolution Dte : 09/21/06
Resolution : THIS S/ORDER CANCELED, CUSTOMER WAS SHUT OFF FOR NSF. REASON WHY THEY
 HAVE NO WATER, IF CUSTOMER CALLS BACK. TAG WAS LEFT ON DOOR. TRIED
 CALLING PHONE ON FILE, AND NUMBER NOT IN SERVICE.

/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00623 Route : 623 Service Order # : 008634
Account # : 006233010014 Customer Name : ROCHE , SEAN P
Address : 790 TRAILWOOD DR Phone # : (407) 432-7345
Entry Date : 01/18/06 Serv Ord Type : 25 Operator :
Comments : DELQ AMT 294.75
 1/18 PAID 148.00
 BALANCE DUE; 146.75 AMOUNT MUST BE PAID BY DUE DATE 1/25/06--TO AVOID
 INTERRUPTION OF SERVICE AND \$15 RECONNECT

Due Date : 01/25/06 Cust/Comp Resp: CUST
Resolution Dte : 02/03/06
Resolution : 2/3/06 PAID \$148
 1/19/06 PAID \$148
 DB

=====
Subdivision : 00612 Route : 612 Service Order # : 010146
Account # : 006120010720 Customer Name : SHOEMAKER CONST ,
Address : 204 MIRROR DR Phone # : (407) 322-3103
Entry Date : 01/23/06 Serv Ord Type : 21 Operator :
Comments : 12/14/05 R=4970
 01/12/06 R=14050 H/C ANY LEAKS

Due Date : 01/23/06 Cust/Comp Resp: CUST
Resolution Dte : 01/23/06
Resolution : R=20490 NO LEAKS
 JH/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00629 Route : 629 Service Order # : 010376
Account # : 006295000061 Customer Name : HOTEK INTERNATI ,
Address : S US HWY 19 Phone # : (727) 937-7400
Entry Date : 01/23/06 Serv Ord Type : 10 Operator :
Comments : MVR INDICATES SERVICE IS OFF FOR NON PAYMENT
 : REREAD AND INSURE IT IS OFF

Due Date : 01/04/06 Cust/Comp Resp: CUST
Resolution Dte : 01/04/06
Resolution : 12/03/05 MR=1264300
 : 12/30/05 MR=143080
 : 01/05/06 RR=1289300
 : DS/DB

=====
Subdivision : 00626 Route : 1 Service Order # : 014651
Account # : 006260010501 Customer Name : PEREZ , ALFRED
Address : 11831 CARISSA LN Phone # : (727) 581-2430
Entry Date : 02/03/06 Serv Ord Type : 14 Operator :
Comments : NSF AUTODRAFT 1/31/6 \$20.08 (ACCOUNT FROZEN)
 : BANK SERV FEE 25.00
 : TOTAL AMNT DUE \$45.08 PAYABLE BY CASHIER CHK OR M\O ONLY
 : TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 : 5 DAY LTTR MAILED 2/6

Due Date : 03/07/06 Cust/Comp Resp: CUST
Resolution Dte : 03/07/06
Resolution : RECEIVED POWER OF ATTORNEY FOR THIS CUSTOMER'S ACCOUNT. WILL SEE IF
 : BILL IS PAID WITHIN THE NEXT 7 DAYS.
 : KIM

3/7/06 NO PAYMENT ON FILE WILL SHUT OFF WATER AND LOCK METER UNTIL
PAYMENT HAS BEEN RECEIVED IN THE OFFICE.
***** LOCK OFF AND ADD \$15.00 FOR RECONNECT ***** (KIM)
R=198780 LOCKED OFF AND TAGGED
JA/KIM

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00616 Route : 616 Service Order # : 018235
Account # : 006160200506 Customer Name : CLUMM , MARGARET E
Address : 3542 SHIRLEY DR Phone # : (407) 389-9732
Entry Date : 02/15/06 Serv Ord Type : 22 Operator :
Comments : CUSTOMER CALLED THE ANSWERING SERVICE - WATER WAS SHUT OFF FOR REPAIR.
 : CUSTOMER IS REQUESTING THAT WATER BE TURNED BACK ON.

PAGED TO ONCALL
PLEASE RESOLVE

Due Date : 03/09/06 Cust/Comp Resp: CUST
Resolution Dte : 03/09/06
Resolution : 03/09/06 PER FIELD SPOKE EITH CUSTOMER & TOLD THEM TO CALL BACK DURING
 : BUISNESS HOURS
 : JP/RB

=====
Subdivision : 00626 Route : 1 Service Order # : 019438
Account # : 006260070040 Customer Name : COSTA HOMES, IN ,
Address : 11232 GOLF ROUND DR Phone # : (727) 842-2329
Entry Date : 02/20/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING AND LEAVE ON FOR NEW CUSTOMER.
 : GAVE CONF# 19438

NEW CUSTOMER'S NAME: BERT & LILLIAN LARSON

Due Date : 03/13/06 Cust/Comp Resp: CUST
Resolution Dte : 03/13/06
Resolution : R=4800 F/C=0
 : JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 023204
Account # : 006241011015 Customer Name : JOHNSON , AUTUMN
Address : 626 CALIENTE WAY Phone # : (407) 292-1558
Entry Date : 03/01/06 Serv Ord Type : 14 Operator :
Comments : CUSTOMER DID NOT PAY ON TAG DUE, SHUT OFF SERVICE AND LOCK
 TOTAL DUE 132.98 BEFORE TURN ON

Due Date : 03/02/06 Cust/Comp Resp: CUST
Resolution Dte : 03/02/06
Resolution : READING 225200 TURNED OFF & LOCKED

MATT/IC

=====
Subdivision : 00630 Route : 1 Service Order # : 023440
Account # : 006300101081 Customer Name : BAUGHAN , CELLOSTINE
Address : 5077 NW 80TH AVE RD Phone # : (352) 622-5200
Entry Date : 03/02/06 Serv Ord Type : 22 Operator :
Comments : TEMP TURN OFF-READ -WATER IS FLOODING
 PAGED TO CHUCK S; 10;04AM

Due Date : 03/02/06 Cust/Comp Resp: CUST
Resolution Dte : 03/02/06
Resolution : TURNED OFF AND TURNED BACK ON FOR CUSTOMER WHEN LEAK WAS FIXED.
 READING 41450

RC/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESPI Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 2 Service Order # : 023664
Account # : 006260020234 Customer Name : ODUM , DORIS
Address : 11527 SCOTCH PINE DR Phone # : (727) 857-1874
Entry Date : 03/02/06 Serv Ord Type : 12 Operator :
Comments : READ, TURN OFF, LOCK, TAG

Due Date : 04/06/06 Cust/Comp Resp: CUST
Resolution Dte : 04/06/06
Resolution : R=65190 F/C=3150
 LEFT ON FOR NEW
 JA/KIM

=====
Subdivision : 00637 Route : 637 Service Order # : 023775
Account # : 006370010224 Customer Name : STARR , LORRAINE
Address : 183 PHILADELPHIA BLV Phone # : (508) 595-1234
Entry Date : 03/02/06 Serv Ord Type : 02 Operator :
Comments : METER NOT WORKING, PER METER READER PLEASE REPLACE

Due Date : 03/06/06 Cust/Comp Resp: CUST
Resolution Dte : 03/06/06
Resolution : METER WORKS. RAN 10 GALLONS THROUGH IT.
 READING 1205840

SH/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 024423
Account # : 006370012343 Customer Name : YETTAW , MAEOLA
Address : 51 WASHINGTON CT Phone # : (727) 787-0453
Entry Date : 03/06/06 Serv Ord Type : 01 Operator :
Comments : MR. CALLED DUE TO HIGH BILL.
 : REREAD AND CHECK FOR LEAKS
 : TAG DOOR WITH YOUR FINDINGS.

2/15/06 MR=217770

Due Date : 03/07/06 Cust/Comp Resp: CUST
Resolution Dte : 03/07/06
Resolution : READING 219630 NO LEAKS. SPOKE W/CUSTOMER.
 : HE IS OK WITH THIS.

SH/IC

=====
Subdivision : 00624 Route : 624 Service Order # : 024452
Account # : 006241011841 Customer Name : MEDINA , FERNANDO
Address : 600 ACAPULCA WAY Phone # : (321) 438-5448
Entry Date : 03/06/06 Serv Ord Type : 14 Operator :
Comments : CUSTOMER DID NOT CLEAR NSF CHECK. TOTAL AMT. DUE 133.45
 : BEFORE RECONNECT

Due Date : 03/07/06 Cust/Comp Resp: CUST
Resolution Dte : 03/07/06
Resolution : READING 301540 TURNED OFF AND LOCKED HUNG TAG

JE/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

SL/IC

CHECKED WITH TOM KEYES. AND THE PLANT WAS OK.

JM/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 024600
Account # : 006241011396 Customer Name : CRUZ , CARLOS
Address : 639 BARBUDA WAY Phone # : (407) 619-2615
Entry Date : 03/06/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 77.48
 : RECON 15.00
 : TOTAL DUE 92.48

Due Date : 02/22/06 Cust/Comp Resp: CUST
Resolution Dte : 02/22/06
Resolution : CUSTOMER PAID, TURNED ON READING 1525070

MM/IC

=====
Subdivision : 00624 Route : 624 Service Order # : 024611
Account # : 006241010276 Customer Name : VEGA , PAULINO
Address : 712 OAKLANDO DR Phone # : () -
Entry Date : 03/06/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 93.03
 : RECON 15.00
 : TOTAL DUE 108.03

Due Date : 02/22/06 Cust/Comp Resp: CUST
Resolution Dte : 02/22/06
Resolution : CUSTOMER HAS NOT PAID NOT TURNED ON
 : READING 370000

MM/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 024616
 Account # : 006241010703 Customer Name : RIVERS , GLADYS
 Address : 694 DURANGO WAY Phone # : (407) 298-4288
 Entry Date : 03/06/06 Serv Ord Type : 14 Operator :
 Comments : NP AMT 50.27
 : RECON 15.00
 : TOTAL DUE 65.27

Due Date : 02/22/06 Cust/Comp Resp: CUST
 Resolution Dte : 02/22/06
 Resolution : READING 184420 CUSTOMER PAID TURNED ON

MM/IC

=====
 Subdivision : 00624 Route : 624 Service Order # : 024619
 Account # : 006241011667 Customer Name : PATTERSON , MICHAEL C
 Address : 653 ACAPULCA WAY Phone # : (407) 291-3373
 Entry Date : 03/06/06 Serv Ord Type : 14 Operator :
 Comments : NP AMT 88.94
 : RECON 15.00
 : TOTAL DUE 103.94

Due Date : 02/22/06 Cust/Comp Resp: CUST
 Resolution Dte : 02/22/06
 Resolution : READING 175880 CUSTOMER PAID TURNED ON

MM/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

LOCATION: LEFT FRONT. JA:LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00604 Route : 604 Service Order # : 024971
Account # : 006040011354 Customer Name : WATKINS , TINA M
Address : 640 WOODLEY RD Phone # : (407) 332-8462
Entry Date : 03/07/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 267.66
 RECON 15.00
 TOTAL AMT DUE 282.66

Due Date : 03/07/06 Cust/Comp Resp: CUST
Resolution Dte : 03/07/06
Resolution : READING 341780 CUSTOMER NOT PAID, NOT TURNED ON

/IC

=====
Subdivision : 00604 Route : 604 Service Order # : 024973
Account # : 006040022212 Customer Name : MCCAUSLAND , MICHAEL
Address : 1055 GREGORY DR Phone # : (321) 287-1044
Entry Date : 03/07/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 107.99
 RECON 15.00
 TOTAL AMT DUE 122.99

Due Date : 03/07/06 Cust/Comp Resp: CUST
Resolution Dte : 03/07/06
Resolution : READING 552650 CUSTOMER PAID, TURNED ON

/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 024998
Account # : 006260080710 Customer Name : LEXINGTON HOMES ,
Address : 11226 PARADISE POINTE WAY Phone # : (727) 816-9351
Entry Date : 03/07/06 Serv Ord Type : 08 Operator : 626
Comments : PLEASE PROVIDE ALL THE METER INFO FOR NEW 5/8" WATER TAP ON LOT 71,
 PARCEL 3 - B IN PHASE 3.
 PROIVIDE THE LOCATION OF METER, ALSO.
 ADVISE IF UNABLE TO COMPLETE WITHIN
 FIVE WORKING DAYS.

Due Date : 03/08/06 Cust/Comp Resp: CUST
Resolution Dte : 03/08/06
Resolution : INSTALLED METER #32683058; BADGER; READING 10. LOCATION: FRONT LEFT.
 JA:LA

=====
Subdivision : 00626 Route : 1 Service Order # : 025031
Account # : 006260081160 Customer Name : LEXINGTON HOMES ,
Address : 11310 MERGANSER WAY Phone # : (727) 816-9351
Entry Date : 03/07/06 Serv Ord Type : 08 Operator : 626
Comments : PLEASE PROVIDE ALL THE METER INFO FOR A NEW 5/8" WATER TAP FOR LOT 116
 IN PARCEL 3 - B OF PHASE 3.

ADVISE IF UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS. ALSO, PLEASE
PROVIDE THE LOCATION OF THIS METER.

Due Date : 03/14/06 Cust/Comp Resp: CUST
Resolution Dte : 03/09/06
Resolution : METER #33072730; BADGER; READING 10. LOCATION: FRONT RIGHT.JA:LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 025035
Account # : 006120011373 Customer Name : BUERK , ALINDA L
Address : 219 HOMEWOOD DR Phone # : (407) 324-5699
Entry Date : 03/07/06 Serv Ord Type : 21 Operator :
Comments : PLEASE OBTAIN READING AND CHECK FOR LEAKS CUSTOMER HAS HIGH USAGE.

1/12/06 R=207310

2/14/06 R=231890 INFORM CUSTOMER WITH FINDINGS.

Due Date : 03/08/06 Cust/Comp Resp: CUST

Resolution Dte : 03/08/06

Resolution : R=246470 METER RUNNING - NO ANSWER AT DOOR. TAGGED DOOR TO CHECK
PLUMBING.
KC/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 025047
Account # : 006260081170 Customer Name : LEXINGTON HOMES ,
Address : 11316 MERGANSER WAY Phone # : (727) 816-9351
Entry Date : 03/07/06 Serv Ord Type : 08 Operator : 626
Comments : PLEASE PROVIDE ALL THE METER INFO FOR A NEW 5/8" WATER TAP FOR LOT
117, PARCEL 3 - B, PHASE 3.

ADVISE IF YOU WILL NOT BE ABLE TO COMPLETE THIS WITHIN FIVE
WORKING DAYS.

Due Date : 03/14/06 Cust/Comp Resp: CUST

Resolution Dte : 03/09/06

Resolution : METER #33072719; BADGER; READING 10. LOCATION: LEFT FRONT. JA:LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

3/8/06 CUSTOMER PAID IN OFFICE WAIVER FILED TURNED ON CUSTOMER.
FQ/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 025153
Account # : 006120022567 Customer Name : COLEMAN , JAMIE L
Address : 105 VINEWOOD DR Phone # : (407) 688-7384
Entry Date : 03/07/06 Serv Ord Type : 14 Operator :
Comments : S/OFF AMT \$45.00
 : S/OFF FEE \$15.00
 : TOTAL DUE \$60.00

LOCK OFF AND TAG FOR PMT

Due Date : 03/07/06 Cust/Comp Resp: CUST
Resolution Dte : 03/07/06
Resolution : COLLECTED PMT DATED 2/16/06 CHECK #1030 FOR AMT \$100.00 FROM METER
 : BOX. WILL CHANGED \$10.00 COLLECTION FEE.
 : FQ/KIM

=====
Subdivision : 00612 Route : 612 Service Order # : 025154
Account # : 006120023382 Customer Name : WILSON , RONETTE
Address : 109 ORANGE DR Phone # : (407) 323-0043
Entry Date : 03/07/06 Serv Ord Type : 20 Operator :
Comments : S/OFF AMT \$13.62
 : S/OFF FEE \$15.00
 : TOTAL DUE \$28.62

LOCK OFF AND TAG FOR PMT

Due Date : 03/07/06 Cust/Comp Resp: CUST
Resolution Dte : 03/07/06
Resolution : CUSTOMER PAID BEFORE CUT.
 : KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00616 Route : 616 Service Order # : 025172
Account # : 006160011613 Customer Name : BROWN , JEFF A
Address : 1214 GAY ST Phone # : (407) 467-3688
Entry Date : 03/07/06 Serv Ord Type : 14 Operator :
Comments : S/OFF \$20.05
 : REC 15.00
 : TL DUE \$35.05 BEFORE REC

Due Date : 03/07/06 Cust/Comp Resp: CUST
Resolution Dte : 03/07/06
Resolution : 3/07/06 CUST S/OF AMT\$85.00 ON ACCT
 : SVC IS RESTORED
 : JP/RB

=====
Subdivision : 00626 Route : 1 Service Order # : 025189
Account # : 006260081430 Customer Name : LEXINGTON HOMES ,
Address : 11409 MERGANSER WAY Phone # : (727) 816-9351
Entry Date : 03/07/06 Serv Ord Type : 08 Operator : 626
Comments : PLEASE INSTALL NEW 5/8" WATER TAP ON LOT 143
 : PARCEL 3 - B IN PHASE 3. SUMMERTREE.
 : ADVISE THIS OFFICE IF YOU WILL NOT BE ABLE TO COMPLETE THIS WITHIN
 : FIVE WORKING DAYS. ALSO, PLEASE GIVE US THE LOCATION OF
 : THIS METER.

Due Date : 03/22/06 Cust/Comp Resp: CUST
Resolution Dte : 03/13/06
Resolution : AWAITING FOR CONTRACTOR TO REPAIR WATER LINE SO WE CAN INSTALL METER.
 : JA:LA
 : 03/15/06 - METER #33072723, BADGER. READING 10. LOCATION: LEFT

FRONT. JA:LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 025196
Account # : 006260081440 Customer Name : LEXINGTON HOMES ,
Address : 11405 MERGANSER WAY Phone # : (727) 816-9351
Entry Date : 03/07/06 Serv Ord Type : 08 Operator : 626
Comments : PLEASE INSTALL NEW 5/8" WATER TAP FOR LOT 144 IN PARCEL 3 - B, PHASE 3.
 PROVIDE ALL THE METER INFO AND THE LOCATION OF THIS METER.

ADVISE THE OFFICE IF YOU WILL NOT BE ABLE TO COMPLETE WITHIN
FIVE WORKING DAYS.

Due Date : 03/22/06 Cust/Comp Resp: CUST
Resolution Dte : 03/13/06
Resolution : AWAITING FOR CONTRACTOR TO REPAIR WATER LINE IN METER BOX. JA:LA I AM
 CHANGING THE D.D. TO 03/22. LA
 03/15/06 - BADGER METER #33072724 INSTALLED. READING 10. LOCATION:
 RIGHT FRONT. JA:LA

=====
Subdivision : 00626 Route : 1 Service Order # : 025219
Account # : 006260081450 Customer Name : LEXINGTON HOMES ,
Address : 11401 MERGANSER WAY Phone # : (727) 816-9351
Entry Date : 03/07/06 Serv Ord Type : 08 Operator : 626
Comments : PLEASE INSTALL NEW 5/8" WATER TAP ON LOT 145, PARCEL 3 - B, PHASE 3.
 PROVIDE ALL THE METER INFO AND THE LOCATION OF METER.

ADVISE THIS OFFICE IF YOU ARE NOT ABLE TO COMPLETE WITHIN FIVE
WORKING DAYS.

Due Date : 03/14/06 Cust/Comp Resp: CUST
Resolution Dte : 03/09/06
Resolution : METER #33072721; BADGER; READING 10. LOCATION: LEFT FRONT. JA:LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 025254
Account # : 006370012824 Customer Name : GILES , ELDON
Address : 52 HARBOR WAY Phone # : (727) 785-3202
Entry Date : 03/07/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#1471 2/21/6 \$90.00
 : BANK SERV FEE 30.00
 : TOTAL AMNT DUE \$120.00 PAYABLE BY CASHIER CHK OR M\O ONLY
 : TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 : 5 DAY LTTR MAILED 3/8

Due Date : 03/15/06 Cust/Comp Resp: CUST
Resolution Dte : 03/15/06
Resolution : CUSTOMER NOT PAID, SHUT OFF

/IC

=====
Subdivision : 00630 Route : 1 Service Order # : 025258
Account # : 006300102073 Customer Name : KING , ANDREA C
Address : 4568 NW 76TH CT Phone # : (803) 302-9249
Entry Date : 03/07/06 Serv Ord Type : 10 Operator :
Comments : 2/1/06 549170
 : 3/2/06 557810 HIGH CONS ON MVR

Due Date : 03/06/06 Cust/Comp Resp: CUST
Resolution Dte : 03/06/06
Resolution : READING 558620

JY/IC

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00630 Route : 1 Service Order # : 025259
Account # : 006300301561 Customer Name : EVANS , BERTIE M
Address : 4411 NW 78TH AVE Phone # : (904) 867-8586
Entry Date : 03/07/06 Serv Ord Type : 10 Operator :
Comments : 2/1/06 167910
 : 3/2/06 178200 HIGH CONS ON MVR

Due Date : 03/06/06 Cust/Comp Resp: CUST
Resolution Dte : 03/06/06
Resolution : READING 178450
 : NO LEAKS

JY/IC

=====
Subdivision : 00626 Route : 1 Service Order # : 025265
Account # : 006260081340 Customer Name : LEXINGTON HOMES ,
Address : 11451 MERGANSER WAY Phone # : (727) 816-9351
Entry Date : 03/07/06 Serv Ord Type : 08 Operator : 626
Comments : PLEASE INSTALL NEW 5/8" WATER TAP FOR LOT 134, PARCEL 3 - B, PHASE 3.
 : PROVIDE US WITH ALL THE METER INFO AND THE LOCATION OF THIS METER.

ADVISE THIS OFFICE IF UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 03/14/06 Cust/Comp Resp: CUST
Resolution Dte : 03/09/06
Resolution : METER #33072720; BADGER; READING 10. LOCATION: FRONT LEFT. JA:LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

(536) UBRSOESP1 Report
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Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00630 Route : 2 Service Order # : 025273
Account # : 006300302143 Customer Name : CARTER , NINA J
Address : 4402 NW 79TH TERRACE RD Phone # : (919) 787-9811
Entry Date : 03/07/06 Serv Ord Type : 10 Operator :
Comments : 2/1/06 216770
 3/2/06 222320 HIGH CONS ON MVR

Due Date : 03/06/06 Cust/Comp Resp: CUST
Resolution Dte : 03/06/06
Resolution : READING 233170 NO LEAKS

JY/IC

=====
Subdivision : 00630 Route : 2 Service Order # : 025277
Account # : 006300301448 Customer Name : FINDLATER , JOHN
Address : 4513 NW 79TH TERRACE RD Phone # : (352) 840-9925
Entry Date : 03/07/06 Serv Ord Type : 10 Operator :
Comments : 2/1/06 2070
 3/2/06 3730 HIGH CONS ON MVR

Due Date : 03/06/06 Cust/Comp Resp: CUST
Resolution Dte : 03/06/06
Resolution : READING 3740 NO LEAKS

JY/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00630 Route : 2 Service Order # : 025280
Account # : 006309800010 Customer Name : GOLDEN HILLS QU ,
Address : TEMP MTR GOLDEN HILLS QUADRA Phone # : (352) 369-9881
Entry Date : 03/07/06 Serv Ord Type : 10 Operator :
Comments : 1/31/06 754890
 : 2/28/06 754890 IS METER NOT WORKING HERE?

Due Date : 03/06/06 Cust/Comp Resp: CUST
Resolution Dte : 03/06/06
Resolution : READING 755180 METER IS OK

JY/IC

=====
Subdivision : 00630 Route : 2 Service Order # : 025297
Account # : 006300201464 Customer Name : BARBOUR , JAN
Address : 8080 NW 48TH LN Phone # : (352) 622-9558
Entry Date : 03/07/06 Serv Ord Type : 10 Operator :
Comments : 2/1/06 13060
 : 3/2/06 16090 HIGH CONS ON MVR

Due Date : 03/06/06 Cust/Comp Resp: CUST
Resolution Dte : 03/06/06
Resolution : READING 16710 NO LEAKS

JY/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00635 Route : 635 Service Order # : 025332
 Account # : 006350000051 Customer Name : KOEHLER , JENNIFER L
 Address : 7294 NW 44TH LN Phone # : (352) 817-4344
 Entry Date : 03/07/06 Serv Ord Type : 17 Operator :
 Comments : PLEASE CHECK METER FOR LEAK @ METER. PLEASE REPAIR IF OURS. IF NOT
 TAG CUSTOMER.

Due Date : 03/08/06 Cust/Comp Resp: CUST

Resolution Dte : 03/08/06

Resolution : FOUND S/OFF VALVE ON CUSTOMER'S SIDE LEAKING FROM PACKING GLAND. HOW-
 EVER LEAKING LINE IS NOT TO 7294 ADDRESS. DIFFERENT METER SERIAL #
 AS A COURTESY, (DUE TO DELAYED RESPONSE), CAREFULLY TIGHTENED PACKING
 GLAND TO 95% SLOW DOWN., STOPPED LEAK. METER WENT FROM 0.1 GALLONS/
 MIN. TO STILL. NO FLOW. METER BELONGS TO NEIGHBOR AT 7296 NW 44TH LN.
 YAMA MORRIS. PHONE NUMBER LISTED IS INCORRECT. LEFT MESSAGE W/KOEHLER
 NEIGHBOR, THAT LEAKING VALVE BELONGS TO NEIGHBORING UNIT DIRECTLY
 BEHIND HER ADDRESS
 JP/IC

=====
 Subdivision : 00626 Route : 1 Service Order # : 025543
 Account # : 006260080140 Customer Name : McCAR HOMES ,
 Address : 11044 KISKADEE CIR Phone # : (813) 930-0908
 Entry Date : 03/07/06 Serv Ord Type : 08 Operator : 626
 Comments : PLEASE INSTALL NEW 5/8" WATER TAP ON LOT 14, PARCEL 3 - B, PHASE 3 IN
 SUMMERTREE.
 PROVIDE THE ((MAKE OF THE METER, LOCATION OF METER, ALONG WITH THE
 SERIAL NUMBER AND THE READING))).
 ADVISE OFFICE IF UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 03/22/06 Cust/Comp Resp: CUST

Resolution Dte : 03/13/06

Resolution : AWAITING FOR CONTRACTOR TO REPAIR WATER LINE IN METER BOX SO WE CAN
 INSTALL METER. JA:LA
 03/15/06 - INSTALLED METER #33072740; MAKE IS A BADGER; READING 10.

LOCATION: LEFT FRONT. JA:LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

(536) UBRSOESP1 Report
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Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 025589
Account # : 006241010276 Customer Name : VEGA , PAULINO
Address : 712 OAKLANDO DR Phone # : () -
Entry Date : 03/08/06 Serv Ord Type : 12 Operator :
Comments : TAKE FINAL READING, SHOULD STILL BE OFF AND LOCKED. CUSTOMER SKIPPED!

Due Date : 03/09/06 Cust/Comp Resp: CUST
Resolution Dte : 03/09/06
Resolution : READING 370450 STILL OFF AND LOCKED

JE/IC

=====
Subdivision : 00626 Route : 2 Service Order # : 025605
Account # : 006260022373 Customer Name : RANDAZZO , ANTHONY J
Address : 11622 ENGLISH ELM DR Phone # : (727) 808-6450
Entry Date : 03/08/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON FOR NEW

Due Date : 03/09/06 Cust/Comp Resp: CUST
Resolution Dte : 03/09/06
Resolution : R=176500 F/C=3320
LEFT ON FOR NEW CUSTOMER.
JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 025622
Account # : 006020041022 Customer Name : NIEVES , DIANA
Address : 631 STANFORD DR Phone # : (407) 830-9777
Entry Date : 03/08/06 Serv Ord Type : 14 Operator :
Comments : NP AMT 159.34
 : RECON 15.00
 : TOTAL AMT DUE 174.34

Due Date : 02/22/06 Cust/Comp Resp: CUST
Resolution Dte : 02/22/06
Resolution : READING 1117820 CUSTOMER DID NOT PAY NOT TURNED ON

/IC

=====
Subdivision : 00626 Route : 1 Service Order # : 025629
Account # : 006260080110 Customer Name : McCAR HOMES ,
Address : 11028 KISKADEE CIR Phone # : (813) 930-0908
Entry Date : 03/08/06 Serv Ord Type : 08 Operator : 626
Comments : PLEASE INSTALL A NEW 5/8" WATER TAP ON LOT 11, PARCEL 3 - B, PHASE 3
 : SUMMERTREE.
 : PROVIDE THE FOLLOWING: ((SERIAL NUMBER, MAKE OF METER, AND THE LOCATION
 : OF THIS METER)).
 : IF UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS, PLEASE ADVISE.

Due Date : 03/15/06 Cust/Comp Resp: CUST
Resolution Dte : 03/08/06
Resolution : INSTALLED 5/8" BADGER #33072725; READING 10. LOCATION: FRONT RIGHT SIDE.
 : JA:LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 2 Service Order # : 025633
Account # : 006260023332 Customer Name : PIHONAK , PATRICIA
Address : 11914 LOBLOLLY PINE DR Phone # : (727) 857-9085
Entry Date : 03/08/06 Serv Ord Type : 12 Operator :
Comments : READ AND LOCK
 TAG FOR NEW

Due Date : 03/31/06 Cust/Comp Resp: CUST
Resolution Dte : 03/31/06
Resolution : R=66980 F/C=730
 LEFT ON FOR NEW
 JA/KIM

=====

Subdivision : 00626 Route : 1 Service Order # : 025634
Account # : 006260080700 Customer Name : MCCAR HOMES ,
Address : 11230 PARADISE POINTE WAY Phone # : (813) 930-0908
Entry Date : 03/08/06 Serv Ord Type : 08 Operator : 626
Comments : PLEASE PROVIDE ALL INFO ((SERIAL NUMBER, READING, MAKE OF METER AND THE
 LOCATION OF METER)) FOR NEW WATER TAP ON LOT 70, PARCEL 3 - B, PHASE 3
 OF SUMMERTREE.
 ADVISE IF UNABLE TO COMPLETE WITHIN FIVE WORKING DAYS.
 SEND TO OPERATIONS FAX - NOT - CUSTOMER SERVICE. 407-869-6961. LORETTA

Due Date : 03/15/06 Cust/Comp Resp: CUST
Resolution Dte : 03/08/06
Resolution : INSTALLED A BADGER METER #33072726; READING 10. LOCATION: FRONT
 RIGHT. JA:LA

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 025646
 Account # : 006260081130 Customer Name : McCAR HOMES
 Address : 11252 MERGANSER WAY Phone # : (813) 930-0908
 Entry Date : 03/08/06 Serv Ord Type : 08 Operator : 626
 Comments : PLEASE INSTALL NEW 5/8" WATER TAP ON LOT 113, PARCEL 3 - B IN PHASE 3 OF
 SUMMERTREE. FAX THE RESOLUTION TO OPERATIONS:407-869-6961
 AND NOT THE CUSTOMER FAX, PLEASE, PLEASE...((INCLUDE WITH THE SERIAL
 NUMBER, THE READING, MAKE OF THE METER AND THE LOCATION OF THIS METER)).
 ADVISE IF YOU WILL NOT BE ABLE TO COMPLETE WITHIN FIVE WORKING DAYS.

Due Date : 03/15/06 Cust/Comp Resp: CUST
 Resolution Dte : 03/09/06
 Resolution : METER #33072722; BADGER; READING 10. LOCATION: LEFT FRONT. JA:LA

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Subdivision : 00602 Route : 602 Service Order # : 025650
 Account # : 006022010862 Customer Name : PERREAULT , BRIANNE
 Address : 158 JAY DR Phone # : (407) 862-5272
 Entry Date : 03/08/06 Serv Ord Type : 14 Operator :
 Comments : NP AMT 116.27
 RECON 15.00
 TOTAL DUE 131.27

Due Date : 02/22/06 Cust/Comp Resp: CUST
 Resolution Dte : 02/22/06
 Resolution : READING 116390 CUSTOMER DID NOT PAY, NOT TURNED ON

/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

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Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 025835
Account # : 006260013713 Customer Name : BIRNEY , WALTER
Address : 11621 BAYONET LN Phone # : (631) 474-6222
Entry Date : 03/08/06 Serv Ord Type : 20 Operator :
Comments : NSF AUTO DRAFT 3/6/6 \$48.54
 BANK SERV FEE 25.00
 TOTAL AMNT DUE \$73.54 PAYABLE BY CASHIER CHK OR M\O ONLY
 TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 5 DAY LTTR MAILED 3/9

Due Date : 03/16/06 Cust/Comp Resp: CUST
Resolution Dte : 03/16/06
Resolution : 3/13/06 CUSTOMER PAID \$75.00 CONF#082310.
 NO FURTHER ACTIONS TO BE TAKEN ON THIS ACCOUNT.
 KIM

=====
Subdivision : 00630 Route : 1 Service Order # : 025915
Account # : 006300101772 Customer Name : CICCHETTI , DANIEL
Address : 7928 NW 56TH PL Phone # : (352) 867-9709
Entry Date : 03/08/06 Serv Ord Type : 29 Operator :
Comments : RUSTY WATER-TWO TUBS CLOGGED-
 PAGED TO DAN A; 2:58PM

Due Date : 03/08/06 Cust/Comp Resp: CUST
Resolution Dte : 03/08/06
Resolution : AFTER LOOKING AT SAMPLE, RUSTY WATER, CLOGGING OF TWO TUBS REALIZED THE
 ORANGE SUBSTANCE WAS MEDIA OR SESIN GRANULES FROM THE WATER CONDITIONER.
 EXPLAINED TO CUSTOMER, I HAD SEEN THAT SUBSTANCE EXACTLY THE SAME BEFORE

FROM A MALFUNCTIONED WATER CONDITIONER. 100% SURE. STRONGLY SUGGESTED
CALLING THE CONDITIONER SERVICE MAN. NOT A PROBLEM SOLUTION FROM
UTILITIES INC. CUSTOMER SATISFIED.

DA/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 026172
Account # : 006020023844 Customer Name : NAZARIO , ISABELL
Address : 490 CITADEL DR Phone # : (407) 862-3870
Entry Date : 03/09/06 Serv Ord Type : 10 Operator :
Comments : 1/31/06 658820
 : 3/2/06 667820 HIGH CONS ON MVR

Due Date : 03/08/06 Cust/Comp Resp: CUST
Resolution Dte : 03/08/06
Resolution : READING 668160

MATT/IC

=====

Subdivision : 00602 Route : 602 Service Order # : 026175
Account # : 006020034313 Customer Name : LEBLANC , LILLIAN
Address : 512 NOTRE DAME DR Phone # : (407) 862-7031
Entry Date : 03/09/06 Serv Ord Type : 10 Operator :
Comments : 1/31/06 8060
 : 3/2/06 12270 HIGH CONS ON MVR

Due Date : 03/08/06 Cust/Comp Resp: CUST
Resolution Dte : 03/08/06
Resolution : READING 14490

MATT/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00602 Route : 602 Service Order # : 026297
Account # : 006020022661 Customer Name : GREER , ELBERT
Address : 445 CLEMSON DR Phone # : (407) 869-0249
Entry Date : 03/09/06 Serv Ord Type : 20 Operator :
Comments : CUSTOMER DID NOT PAY ON 3/6/06 120.00 AS STATED ON PAYMENT EXTENSION.
 PLEASE TAG DOOR THAT MUST PAY 120.00 BY MON. 3/13/06 OR SERVICE WILL
 BE INTERRUPTED ON TUES. 3/14/06. THANK YOU

Due Date : 03/10/06 Cust/Comp Resp: CUST
Resolution Dte : 03/10/06
Resolution : HUNG TAG

JP/IC

=====
Subdivision : 00626 Route : 1 Service Order # : 026421
Account # : 006260010702 Customer Name : DEMUNDO , ANTHONY
Address : 11939 N BOYNTON LN Phone # : (727) 857-2248
Entry Date : 03/09/06 Serv Ord Type : 10 Operator :
Comments : 1/27/06 R=135960
 2/24/06 R=135960 0 CONS

Due Date : 03/09/06 Cust/Comp Resp: CUST
Resolution Dte : 03/09/06
Resolution : R=135970 METER IS OKAY
 JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

(536) UBRSCORESP1 Report
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Utilities Inc, Billing System

Service Order Detail Report

Subdivision : 00626 Route : 2 Service Order # : 026449
Account # : 006260022792 Customer Name : MOSS , RANDY
Address : 11637 ROSE TREE DR Phone # : (765) 453-2841
Entry Date : 03/09/06 Serv Ord Type : 21 Operator :
Comments : 1/27/06 R=170130
 : 2/23/06 R=186810 H/C ANY LEAKS

Due Date : 03/09/06 Cust/Comp Resp: CUST
Resolution Dte : 03/09/06
Resolution : R=198340 NO LEAKS
 : JA/KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 026465
Account # : 006260022202 Customer Name : RUSCITO , LOUIS
Address : 11610 GOLDEN RAIN DR Phone # : (727) 857-9187
Entry Date : 03/09/06 Serv Ord Type : 10 Operator :
Comments : 1/27/06 R=98150
 : 2/24/06 R=98150 0 CONS

Due Date : 03/09/06 Cust/Comp Resp: CUST
Resolution Dte : 03/09/06
Resolution : R=98160 METER OKAY
 : JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00610 Route : 610 Service Order # : 026654
Account # : 006100010903 Customer Name : SCHWARTZ , PATRICIA
Address : 230 LAKEVIEW DR Phone # : (407) 320-7075
Entry Date : 03/10/06 Serv Ord Type : 12 Operator : SAN
Comments : FINAL READ AND LOCK
 TAG FOR NEW TO APPLY

Due Date : 03/28/06 Cust/Comp Resp: CUST
Resolution Dte : 03/28/06
Resolution : R=2933900
 TURNED OFF AND TAGGED FOR NEW.
 F/C=37040
 KEV/KIM

=====
Subdivision : 00623 Route : 623 Service Order # : 026986
Account # : 006233011487 Customer Name : CLARK , ANNETTE
Address : 501 GROVE CT Phone # : (352) 223-8067
Entry Date : 03/10/06 Serv Ord Type : 46 Operator :
Comments : PER CUST CALLED HAS LITTLE OR NO WATER AT THIS TIMT @4:42 PM, PGD (JP)
 IS ON IT CUST HUNG UP WHEN I WAS GOING TO TELL HER THAT SOMEONE WILL
 BE OUT THERE SOON

Due Date : 03/10/06 Cust/Comp Resp: CUST
Resolution Dte : 03/10/06
Resolution : READ 893480-FOUND CUSTOMER HAD THERE HOUSE VALVE OFF*
 JPL/DB

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00614 Route : 614 Service Order # : 027171
Account # : 006140011271 Customer Name : STIFFEY , GEORGE J
Address : 401 BETH DR Phone # : (407) 322-8234
Entry Date : 03/13/06 Serv Ord Type : 15 Operator :
Comments : TIE IN IS READY FOR INSPECTION

Due Date : 03/14/06 Cust/Comp Resp: CUST
Resolution Dte : 03/14/06
Resolution : 3/14/06 READ 441450 INSPECTED BY FRED Q

FQ/EC

=====
Subdivision : 00630 Route : 1 Service Order # : 027186
Account # : 006300101742 Customer Name : CURRIER , CRAIG
Address : 5404 NW 76TH CT Phone # : (516) 249-5497
Entry Date : 03/13/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON PER NEW

Due Date : 03/14/06 Cust/Comp Resp: CUST
Resolution Dte : 03/14/06
Resolution : READING 469940
 : CONS 1430
 : NO LEAKS

DA/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 028221
Account # : 006200011409 Customer Name : ORTIZ , ANA
Address : 6212 W RIDGEWOOD ST Phone # : (407) 523-5154
Entry Date : 03/15/06 Serv Ord Type : 12 Operator : 620
Comments : FINAL READ AND LOCK
 : TAG FOR NEW TO APPLY

Due Date : 03/16/06 Cust/Comp Resp: CUST
Resolution Dte : 03/16/06
Resolution : FR=3987670
 : FC=640
 : READ, LOCKED & TAGGED
 : JPL/LYN

=====
Subdivision : 00630 Route : 2 Service Order # : 028367
Account # : 006300301245 Customer Name : VOGTLE , PAT
Address : 4515 NW 79TH TERRACE RD Phone # : (904) 629-7854
Entry Date : 03/15/06 Serv Ord Type : 12 Operator :
Comments : READ, TURNOFF, LOCK, TAG

Due Date : 03/20/06 Cust/Comp Resp: CUST
Resolution Dte : 03/20/06
Resolution : READING 63940
 : CONS 4440
 : TURNED OFF, TAGGED

DA/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00630 Route : 2 Service Order # : 028391
Account # : 006300301882 Customer Name : BRISCOE , JANIS
Address : 8435 NW 46TH ST Phone # : (239) 262-6992
Entry Date : 03/15/06 Serv Ord Type : 01 Operator :
Comments : READ AND CHECK FOR LEAKS
 : CUSTOMER SAYS IRRG NOT WORKING-NOT WATERING
 : CUSTOMER SAYS ONLY THERE FOR 2DAY THIS MONTH AND SOMEONE COMES TO CHECK
 : HOUSE REGULARLY. TAG W/ READ AND FINDINGS. NOTE IF IRRG LAWN.

Due Date : 03/16/06 Cust/Comp Resp: CUST
Resolution Dte : 03/16/06
Resolution : READING 151470 LAWN NOT BEING IRRIGATED WHILE PRESENT. HOSE BIB HAS
 : PLENTY OF PRESURE AND FLOW. NO LEAKS FOUND.

DA/IC

=====
Subdivision : 00620 Route : 620 Service Order # : 028610
Account # : 006200011899 Customer Name : SEETARAM , MAHENDRA
Address : 6038 W ROBINSON ST Phone # : (407) 298-7704
Entry Date : 03/16/06 Serv Ord Type : 13 Operator : 620
Comments : READ AND TURN ON FOR NEW

Due Date : 03/17/06 Cust/Comp Resp: CUST
Resolution Dte : 03/17/06
Resolution : BR=2729300
 : JPL/LYN

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 028767
Account # : 006200010611 Customer Name : HENDERSON , TRACY L
Address : 6218 W LIVINGSTON ST Phone # : (321) 438-0127
Entry Date : 03/16/06 Serv Ord Type : 13 Operator :
Comments : READ AND T/ON FOR NEW
 BETWEEN 8AM AND NOON, OBTAIN A SIG.

Due Date : 03/17/06 Cust/Comp Resp: CUST
Resolution Dte : 03/17/06
Resolution : BR=1213770
 JPL/LYN

=====
Subdivision : 00626 Route : 1 Service Order # : 029023
Account # : 006260010086 Customer Name : WILKS , MILDRED M
Address : 12009 BAYONET LN Phone # : (727) 857-9002
Entry Date : 03/17/06 Serv Ord Type : 12 Operator :
Comments : READ AND LOCK
 TAG FOR NEW TO CALL AND SET UP SERVICE

Due Date : 03/20/06 Cust/Comp Resp: CUST
Resolution Dte : 03/20/06
Resolution : R=324870 F/C= 20
 LOCKED OFF AND TAGGED FOR NEW
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

5/17/06 RETAG HOME FOR PAYMENT \$123.84 +15 =\$138.84. STILL LOCKED OFF
R=95470 (JA/KIM)

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00635 Route : 635 Service Order # : 029403
Account # : 006350001005 Customer Name : NUZZO , JOYCE
Address : 7425 NW 45TH LN Phone # : (630) 253-0704
Entry Date : 03/17/06 Serv Ord Type : 13 Operator : GH
Comments : READ TURN ON FOR NEW

Due Date : 03/17/06 Cust/Comp Resp: CUST
Resolution Dte : 03/17/06
Resolution : READING 385190 TURNED ON
 SMALL LEAK SPOKE TO CUSTOMER

CS/IC

=====
Subdivision : 00626 Route : 1 Service Order # : 029575
Account # : 006260012174 Customer Name : HAHN , ROBERT
Address : 11813 BOYNTON LN Phone # : (908) 276-8874
Entry Date : 03/20/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON FOR NEW

Due Date : 03/31/06 Cust/Comp Resp: CUST
Resolution Dte : 03/31/06
Resolution : R=44740 F/C=3410
 LEFT ON FOR NEW
 JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

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Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 029925
Account # : 006370012824 Customer Name : GILES , ELDON
Address : 52 HARBOR WAY Phone # : (727) 785-3202
Entry Date : 03/20/06 Serv Ord Type : 14 Operator :
Comments : CUSTOMER DID NOT CLEAR NSF CHECK. TURN OFF & LOCK
 : TOTAL DUE 135.00 MONEY ORDER OR CC. PMT ONLY

Due Date : 03/21/06 Cust/Comp Resp: CUST
Resolution Dte : 03/21/06
Resolution : READING 1223500 COLLECTED MONEY ORDER 135.00

SH/IC

=====
Subdivision : 00602 Route : 602 Service Order # : 029984
Account # : 006020034276 Customer Name : OSHEL , BRENDA J
Address : 536 NOTRE DAME DR Phone # : (407) 302-2129
Entry Date : 03/21/06 Serv Ord Type : 20 Operator :
Comments : NSF CHK#117 3/6/6 \$57.72
 : BANK SERV FEE 30.00
 : TOTAL AMNT DUE \$87.72 PAYABLE BY CASHIER CHK OR M\O ONLY
 : TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 : 5 DAY LTTR MAILED 3/22

Due Date : 03/29/06 Cust/Comp Resp: CUST
Resolution Dte : 03/29/06
Resolution : CUSTOMER PAID 57.72 ON 3/20/06

/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00612 Route : 612 Service Order # : 030073
Account # : 006120011124 Customer Name : TEMBY , BARBARA
Address : 209 FORREST DR Phone # : (407) 324-9582
Entry Date : 03/21/06 Serv Ord Type : 28 Operator :
Comments : CUSTOMER CALLED AFTER HOURS TO THE ANSWERING SERVICE ABOUT LOW PRESSURE.
 PAGED TO ONCALL

PLEASE RESOLVE.

Due Date : 03/19/06 Cust/Comp Resp: CUST
Resolution Dte : 03/19/06
Resolution : R=110000 CUSTOMER HAD TALKED TO S. HAWES ABOUT 1 WEEK AGO.
 PSI =30
 ARRIVED @ 10:30AM

 3/22/06 8:41AM PSI =20
 JH/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 030166
Account # : 006260070481 Customer Name : CHANDLER , JAMES
Address : 12210 PUTTER GREEN CT Phone # : (727) 857-1840
Entry Date : 03/21/06 Serv Ord Type : 47 Operator :
Comments : PER CUST SAID HER WTR HAS A ODER/SMELL PLEASE RECTIFY THIS WTR ISSUE
 THANKS WILL BE PAGING OUT

Due Date : 03/21/06 Cust/Comp Resp: CUST
Resolution Dte : 03/21/06
Resolution : CALLED THE CUSTOMER AND TOLD HER WE DO NOT TAKE CARE OF HOT WATER
 HEATERS. ALSO ADVISED CUSTOMER SERVICE REP WE ARE NOT RESPONSIBLE FOR
 HOW WATER ODOR.

JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

REPAIRED.
JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00618 Route : 618 Service Order # : 030560
Account # : 006181011501 Customer Name : WILSON , WALTER L
Address : 6605 BRENDA DR Phone # : (352) 383-0434
Entry Date : 03/22/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READ
 : LOCK AND TAG FOR NEW APPLY
 : GAVE#

Due Date : 03/27/06 Cust/Comp Resp: CUST
Resolution Dte : 03/27/06
Resolution : R=30660 F/C=4990
 : LOCKED OFF AND TAGGED FOR NEW CUSTOMER.
 : SE/KIM

=====
Subdivision : 00626 Route : 1 Service Order # : 030593
Account # : 006260011545 Customer Name : TRONCO , MARY
Address : 11636 BOYNTON LN Phone # : (908) 756-7346
Entry Date : 03/22/06 Serv Ord Type : 22 Operator :
Comments : MS. IS GOING NORTH & WANTS HER METER TURNED OFF AND LOCKED.
 : I EXPLAINED SHE MUST CALL IN ADVANCE TO HAVE IT TURNED BACK ON AND THAT
 : SHE MUST SIGN.

Due Date : 04/03/06 Cust/Comp Resp: CUST
Resolution Dte : 04/03/06
Resolution : R=284530 LOCKED OFF FOR SEASONAL CUSTOMER.
 : JA/KIM

4/5/06 MAILING WAIVER TO CUSTOMER FOR FUTURE TURN ON. (KIM)

9/19/06

9/20/06-READ, VERIFY WITH KIM WAIVER IN THEN TURNON 9/20/06-DB

R=284540 TURNED ON FOR NEW CUSTOMER.

JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 030880
Account # : 006370010621 Customer Name : WETTLAUFER , JAY
Address : 204 PHILADELPHIA CT Phone # : (716) 652-1675
Entry Date : 03/23/06 Serv Ord Type : 20 Operator :
Comments : NSF AUTODRAFT 3/20/6 \$15.06
 BANK SERV FEE 25.00
 TOTAL AMNT DUE \$40.06 PAYABLE BY CASHIER CHK OR M\O ONLY
 TO AVOID INTERRUPTION OF SERV AND A \$15 RECONNECT FEE
 5 DAY LT'RR MAILED 3/24

Due Date : 03/31/06 Cust/Comp Resp: CUST
Resolution Dte : 03/31/06
Resolution : CUSTOMER DID NOT CLEAR NSF CHECK. TURNED SERVICE OFF

/IC

=====
Subdivision : 00626 Route : 1 Service Order # : 030975
Account # : 006260010087 Customer Name : GALLO , SALVATORE
Address : 12009 BAYONET LN Phone # : (585) 421-3716
Entry Date : 03/23/06 Serv Ord Type : 13 Operator :
Comments : PLEASE T/ON FOR NEW APPLY, PER CUSTOMER WILL FAX/MAIL BACK WAIVER FOR
 T/ON DATE TO BE DETERMINED WHEN WAIVER IS REC'V FOR T/ON FROM CUSTOMER
 MAILED WAIVER TO CUSTOMER NY ADDRESS

Due Date : 03/23/06 Cust/Comp Resp: CUST
Resolution Dte : 03/23/06
Resolution : R=324870 TURNED ON FOR NEW
 JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00604 Route : 604 Service Order # : 031597
Account # : 006040010402 Customer Name : STRATEGER , JOSEPH
Address : 511 LAKE SHORE DR Phone # : (407) 830-4733
Entry Date : 03/24/06 Serv Ord Type : 10 Operator :
Comments : 2/14/06 419890
 : 3/10/06 429820 HIGH CONS ON MVR

Due Date : 03/24/06 Cust/Comp Resp: CUST
Resolution Dte : 03/24/06
Resolution : READING 430190

JF/IC

=====
Subdivision : 00604 Route : 604 Service Order # : 031598
Account # : 006040022155 Customer Name : GONZALEZ , SHARON
Address : 1070 GREGORY DR Phone # : (407) 230-4295
Entry Date : 03/24/06 Serv Ord Type : 10 Operator :
Comments : 2/14/06 606470
 : 3/10/06 627220 HIGH CONS ON MVR

Due Date : 03/24/06 Cust/Comp Resp: CUST
Resolution Dte : 03/24/06
Resolution : READING 642240

JH/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00604 Route : 604 Service Order # : 031609
Account # : 006040022235 Customer Name : OLIVER , CAROLEA
Address : 1030 GREGORY DR Phone # : (407) 260-0670
Entry Date : 03/24/06 Serv Ord Type : 10 Operator :
Comments : 2/14/06 3664300
 : 3/10/06 3786810 HIGH CONS ON MVR

Due Date : 03/24/06 Cust/Comp Resp: CUST
Resolution Dte : 03/24/06
Resolution : JIMMY H. READ TWICE AND READ WAS CORRECT.
 : READING 3787170
 : PER JIMMY THERE WAS DIRT DUG UP AROUND METER, IT LOOKED LIKE THEY TRIED
 : TO GET TO OUR S/OFF VALVE.

 : JH/IC

=====
Subdivision : 00626 Route : 1 Service Order # : 031610
Account # : 006260013903 Customer Name : GOULETTE , PHILIP R
Address : 11646 BAYONET LN Phone # : (727) 252-0162
Entry Date : 03/24/06 Serv Ord Type : 12 Operator :
Comments : PLEAS OBTAIN FINAL READ
 : LOCK AND TAG FOR NEW APPLY
 : GAVE#

Due Date : 03/31/06 Cust/Comp Resp: CUST
Resolution Dte : 03/31/06
Resolution : R=304870 F/C=230
 : TAGGED FOR NEW
 : JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

TO HIS QUESTIONS. I AM GOING TO CHANGE THE D.D. TO 03/31/06.LA
03/30/06-RESEMT S/O FOR UPDATE:YES, AWAITING FOR BID ON WHAT IT WILL
COST.THANKS.SH:LA I CHGD.D.D.TO 04/04/06.LA WE REC'D.THE BID, HOWEVER,
KAREN SASIC SAYS THE TARIFF WILL ONLY LET US CHARGE \$65.00.APPLICATION
WAS FAXED TO PANADA CONSTRUCTION ON 04/06/06.LA

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 031650
Account # : 006370011423 Customer Name : KIGGANS , GEORGE
Address : 41 WILLIAM PENN WAY Phone # : (727) 787-0927
Entry Date : 03/24/06 Serv Ord Type : 10 Operator :
Comments : 2/15/06 472650
 : 3/15/06 476430 HIGH CONS ON MVR

Due Date : 03/24/06 Cust/Comp Resp: CUST
Resolution Dte : 03/24/06
Resolution : READING 476970 NO LEAKS

JF/IC

=====
Subdivision : 00637 Route : 637 Service Order # : 031652
Account # : 006370011445 Customer Name : NELSON , MICHAEL J
Address : 49 WILLIAM PENN WAY Phone # : (727) 789-4290
Entry Date : 03/24/06 Serv Ord Type : 10 Operator :
Comments : 2/15/06 852830
 : 3/15/06 856320 HIGH CONS ON MVR

Due Date : 03/24/06 Cust/Comp Resp: CUST
Resolution Dte : 03/24/06
Resolution : READING 857070 NO LEAKS

JF/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 031653
Account # : 006370011482 Customer Name : VENTURINI , MARINO
Address : 52 WILLIAM PENN WAY Phone # : (734) 675-8893
Entry Date : 03/24/06 Serv Ord Type : 10 Operator :
Comments : 2/15/06 197020
 : 3/15/06 203730 HIGH CONS ON MVR

Due Date : 03/24/06 Cust/Comp Resp: CUST
Resolution Dte : 03/24/06
Resolution : READING 205300
 : NO LEAKS

JF/IC

=====
Subdivision : 00637 Route : 637 Service Order # : 031654
Account # : 006370013194 Customer Name : DECKER , BILL
Address : 35 DELAWARE CT Phone # : (727) 784-2038
Entry Date : 03/24/06 Serv Ord Type : 10 Operator :
Comments : 2/15/06 296850
 : 3/15/06 300210 HIGH CONS ON MVR

Due Date : 03/24/06 Cust/Comp Resp: CUST
Resolution Dte : 03/24/06
Resolution : READING 301000 NO LEAKS

JF/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 031659
Account # : 006370014561 Customer Name : MATTKE , MARGARET
Address : 101 LAKE TARPON DR Phone # : (813) 784-2272
Entry Date : 03/24/06 Serv Ord Type : 10 Operator :
Comments : 2/15/06 45720
 : 3/15/06 50040 HIGH CONS ON MVR

Due Date : 03/24/06 Cust/Comp Resp: CUST
Resolution Dte : 03/24/06
Resolution : READING 50040 NO LEAKS

JF/IC

=====
Subdivision : 00637 Route : 637 Service Order # : 031676
Account # : 006370014913 Customer Name : CHADWICK , RHINNEY
Address : 253 LAKE TARPON DR Phone # : (727) 943-5027
Entry Date : 03/24/06 Serv Ord Type : 10 Operator :
Comments : 2/15/06 765470
 : 3/15/06 778400 HIGH CONS ON MVR

Due Date : 03/24/06 Cust/Comp Resp: CUST
Resolution Dte : 03/24/06
Resolution : READING 781300 NO LEAKS

JF/IC

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00624 Route : 624 Service Order # : 031888
Account # : 006241010143 Customer Name : GOMEZ , GERZOM
Address : 741 OAKLANDO DR Phone # : (407) 253-4286
Entry Date : 03/24/06 Serv Ord Type : 20 Operator : 624
Comments : THIS CUST.IS INTERESTED IN AN IRRIGATION METER. I HAVE EXPLAINED THE COSTS, TWO MONTHLY BILLS, ETC. BUT HE WOULD LIKE YOU TO CHECK ON THIS.

IS THERE ROOM, ETC.FOR A SECOND METER? PHONE 407-253-4286 OR HIS CELLPHONE 321-388-8857. I AM ATTACHING A COPY OF HIS CONSUMPTION,LA

Due Date : 05/12/06 Cust/Comp Resp: CUST
Resolution Dte : 03/24/06
Resolution : I ENTERED INCORRECT D.D. OF 03/04/06 - INSTEAD OF 04/03/06.LA
 04/13/06 - SENDING THIS BACK TO THE FIELD, AGAIN. HOPEFULLY, THEY WILL BE ABLE TO CONTACT THE CUSTOMER BY 04/18/06. DUE DATE CHANGED TO 04/18/06. THE CUSTOMER DOES KNOW IT WOULD NOT BE TO HIS ADVANTAGE TO HAVE A SECOND METER.LA
 04/05/06 - RE-SENT S/O FOR RESOLUTION, 04/11, 04/13, TO WEKIVA SHOP ON 05/08/06 I RE-SENT TO THEM AND TO DES PINAR. LA
 05/09/06 - CUSTOMER IS NOT INTERESTED AT THIS TIME.JOHN MARINELLI:LA

=====
Subdivision : 00626 Route : 2 Service Order # : 031972
Account # : 006260021812 Customer Name : EHRHARDT , LINDA
Address : 11601 PEAR TREE DR Phone # : (727) 856-8778
Entry Date : 03/27/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LOCK OFF AND TAG FOR NEW.
 GAVE CONF# 31972

Due Date : 04/03/06 Cust/Comp Resp: CUST
Resolution Dte : 04/03/06
Resolution : R=50200 LOCKED OFF AND TAGGED FOR NEW TO APPLY FOR SERVICE.
 F/C =110
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00618 Route : 618 Service Order # : 032083
Account # : 006181011502 Customer Name : LANIER , JAMES
Address : 6605 BRENDA DR Phone # : (407) 259-4424
Entry Date : 03/27/06 Serv Ord Type : 13 Operator :
Comments : READ AND T/ON
 : SIGNED TAG IS ON DOOR FOR T/ON AND P/UP

Due Date : 03/28/06 Cust/Comp Resp: CUST
Resolution Dte : 03/28/06
Resolution : BR=30660
 : READ & TURNED ON
 : JPL/LYN

=====
Subdivision : 00626 Route : 1 Service Order # : 032124
Account # : 006260011012 Customer Name : ALBERT , ELIZABETH
Address : 11906 BOYNTON LN Phone # : (631) 369-9051
Entry Date : 03/27/06 Serv Ord Type : 22 Operator :
Comments : TAKE READING, TURN OFF & LOCK FOR SEASONAL CUSTOMER.
 : EXPLAINED TO CUSTOMER WE NEED A SIGNATURE FOR TURN ON WHEN SHE COMES
 : BACK

Due Date : 03/30/06 Cust/Comp Resp: CUST
Resolution Dte : 03/30/06
Resolution : R=10650 LOCKED OFF FOR SEASONAL CUSTOMER.
 : JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00620 Route : 620 Service Order # : 032293
Account # : 006200010413 Customer Name : GUTIERREZ , JUAN LUIS
Address : 6119 W HARWOOD ST Phone # : () -
Entry Date : 03/27/06 Serv Ord Type : 12 Operator :
Comments : READ AND LEAVE ON PER NEW

Due Date : 03/28/06 Cust/Comp Resp: CUST
Resolution Dte : 03/28/06
Resolution : FR=1781430
 FC=2820
 JPL/LYN

=====
Subdivision : 00615 Route : 5 Service Order # : 032385
Account # : 006150003112 Customer Name : LEONARD , DELBERT E
Address : 1903 SHADY COVE DR Phone # : (812) 829-3779
Entry Date : 03/28/06 Serv Ord Type : 22 Operator :
Comments : SEASONAL CUSTOMER TURN OFF AND LOCK
 WILL MAIL WAIVER

Due Date : 04/11/06 Cust/Comp Resp: CUST
Resolution Dte : 04/11/06
Resolution : MR=125055
 TURNED OFF & LOCKED
 JF/LYN

6/29/06-TEMP TURNON READ 0-ON PER JEFF F-DB
CHRGED \$15

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 032436
Account # : 006260010582 Customer Name : MYNNING , DAVID
Address : 11823 CARISSA LN Phone # : (727) 856-2858
Entry Date : 03/28/06 Serv Ord Type : 22 Operator :
Comments : PLEASE OBTAIN READING AND TURN OFF FOR SEASONAL CUSTOMER.
 GAVE CONF# 32436

MAIL WAIVER TO THE CUSTOMER.

Due Date : 03/31/06 Cust/Comp Resp: CUST
Resolution Dte : 03/31/06
Resolution : R=16160 TURNED OFF FOR SEASONAL CUSTOMER.
 JA/KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 032572
Account # : 006260023501 Customer Name : BOLDIN , RICHARD
Address : 11539 HOLLY ANN DR Phone # : (727) 856-5443
Entry Date : 03/28/06 Serv Ord Type : 12 Operator :
Comments : PLEASE OBTAIN FINAL READING LOCK OFF AND TAG FOR NEW
 GAVE CONF# 32572

NEW NAME: ANGIE ROOTES

Due Date : 04/05/06 Cust/Comp Resp: CUST
Resolution Dte : 04/05/06
Resolution : R=397870 LOCKED OFF AND TAGGED
 F/C=5070
 JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 032597
Account # : 006260010262 Customer Name : COVELLO , JOSEPH
Address : 11911 CARISSA LN Phone # : (727) 868-0404
Entry Date : 03/28/06 Serv Ord Type : 20 Operator :
Comments : CUSTOMER SAYS VALVE BELOW THE METER IS LEAKING. PLEASE REPAIR

Due Date : 03/29/06 Cust/Comp Resp: CUST
Resolution Dte : 03/29/06
Resolution : R=68310 LEAING PACKING NUT - TIGHTEN DOWN, STOP LEAK.
 JA/KIM

=====
Subdivision : 00604 Route : 604 Service Order # : 032829
Account # : 006040022112 Customer Name : LIMAN , ELIANNE
Address : 200 KATHY LN Phone # : (407) 816-8776
Entry Date : 03/29/06 Serv Ord Type : 20 Operator :
Comments : MS CALLED TO REPORT THAT SHE HAS NO WATER, BUT METER IS ON AND SPINNING
 SHE AND ANOTHER GENTLEMAN THERE BELIEVE ITS A MAIN LINE (PROBABLY ON
 HER SIDE) PLEASE ASSIST HER IN S/OFF AND CHECK TO SEE WHERE LINE IS
 BROKEN. READ METER.
 PAGED TO JOHN

Due Date : 03/29/06 Cust/Comp Resp: CUST
Resolution Dte : 03/29/06
Resolution : READING 3749950 CUSTOMER HAD WATER TURNED OFF WHEN WE ARRIVED.

 JH/IC

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

OFF & LOCKED
JF/LYN

9/25/06 T/ON FOR SEASONAL CUSTOMER CUST W/BE HOME FOR AM T/ON

SIGN _____ DATE _____ 9/6/06
RB

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 1 Service Order # : 033682
Account # : 006260012103 Customer Name : WANKER , ELEANOR B
Address : 11831 BOYNTON LN Phone # : (727) 856-8878
Entry Date : 03/31/06 Serv Ord Type : 22 Operator :
Comments : TEMP TURN OFF PER CUSTOMER REQUEST

Due Date : 07/17/06 Cust/Comp Resp: CUST
Resolution Dte : 07/17/06
Resolution : R=19220 LOCKED OFF FOR SEASONAL CUSTOMER.
 JF/KIM

8/1/06-READ AND VERIFY IF KIM RECEIVED WAIVER BEFORE TURNON
6/2/06-PH-DB
7/17/06 R=19220 TURNED ON FOR SEASONAL CUSTOMER - WAIVER ON FILE.
JA/KIM

=====
Subdivision : 00626 Route : 2 Service Order # : 033732
Account # : 006260021091 Customer Name : FLORIA , KATHERINE
Address : 11815 PAMPAS DR Phone # : (727) 856-4674
Entry Date : 03/31/06 Serv Ord Type : 22 Operator :
Comments : PLEASE TEMP OFF
 CUSTOMER IS REPLACING VALVES.

Due Date : 04/03/06 Cust/Comp Resp: CUST
Resolution Dte : 04/03/06
Resolution : R=126000 TEMP TURNED OFF SO CUSTOMER CAN MAKE REPAIRS.
 JA/KIM

=====
Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSOESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00610 Route : 610 Service Order # : 034246
Account # : 006100010904 Customer Name : BURKE , ROBERT H
Address : 230 LAKEVIEW DR Phone # : (407) 376-2316
Entry Date : 04/03/06 Serv Ord Type : 13 Operator :
Comments : TURN ON WATER FOR CUSTOMER.

Due Date : 04/04/06 Cust/Comp Resp: CUST
Resolution Dte : 04/04/06
Resolution : R=293390
 : TURNED ON FOR NEW CUSTOMER.
 : 9:25AM.
 : WAIVER IN OFFICE ON FILE.
 : JH/KIM

=====
Subdivision : 00615 Route : 4 Service Order # : 034253
Account # : 006150001431 Customer Name : CYPHERS , MARCELLA
Address : 4308 KIBLER LN Phone # : (727) 938-4392
Entry Date : 04/03/06 Serv Ord Type : 22 Operator :
Comments : TURN OFF FOR VACATION
 : MS. GOING NORTH
 : WILL CALL FOR WAIVER & TURN ON

Due Date : 04/10/06 Cust/Comp Resp: CUST
Resolution Dte : 04/10/06
Resolution : TEMP OFF & LOCKED FOR VACATION
 : MR=30960
 : FC=1,240

OFF & LOCKED
JF/LYN

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00626 Route : 2 Service Order # : 034293
Account # : 006260022401 Customer Name : SHIPLEY , DOROTHY V
Address : 11608 ENGLISH ELM DR Phone # : (727) 856-3146
Entry Date : 04/03/06 Serv Ord Type : 47 Operator :
Comments : THIS CUSTOMER HAS BEEN CALLING DUE TO LEAK. THE RESOLUTION THAT HAS
 : BEEN COMING BACK TO THE OFFICE IS NO LEAK. USAGE HAS GONE UP THIS
 : MONTH TO OVER 30,000 GALLONS OF USAGE. PLEASE LETS CHECK AGAIN.

Due Date : 04/04/06 Cust/Comp Resp: CUST
Resolution Dte : 04/04/06
Resolution : R=182450 CUSTOMER HAS LEAK. WHEN I SPOKE WITH HER, SHE SAID SHE HAD
 : R.J. REILLY PLUMBING COME OUT TWICE AND MAKE THE REPAIR. UPON
 : EXAMINATION I FOUND THAT THE PLUMBING COMPANY HAD CRACKED THE FITTING
 : ON THE CUST'S SIDE WHEN THEY MADE THE REPAIR. I ADVISED THE CUSTOMER
 : TO CALL US THE NEXT TIME THERE IS A LEAK AT OR NEAR METER BEFORE
 : CALLING PLUMBER. SHE CALLED THE PLUMBING CO. OUT TO FIX THEIR MISTAKE.
 : JA/KIM

=====
Subdivision : 00610 Route : 610 Service Order # : 034302
Account # : 006100010947 Customer Name : WENZ , LAURA L
Address : 219 LAKEVIEW DR Phone # : (386) 846-5866
Entry Date : 04/03/06 Serv Ord Type : 12 Operator :
Comments : READ AND LOCK
 : TAG FOR NEW

Due Date : 04/04/06 Cust/Comp Resp: CUST
Resolution Dte : 04/04/06
Resolution : R=196940 F/C=11850
 : LOCKED OFF AND TAGGED.
 : 9:18AM

JH/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision : 00637 Route : 637 Service Order # : 034389
Account # : 006370012244 Customer Name : SHERRARD SR , CLIFFORD G
Address : 49 PLYMOUTH CT Phone # : () -
Entry Date : 04/03/06 Serv Ord Type : 12 Operator :
Comments : READ AND LOCK
 TAG FOR NEW

Due Date : 04/14/06 Cust/Comp Resp: CUST
Resolution Dte : 04/14/06
Resolution : FR=506210
 FC=5,020
 LEFT ON
 JF/IC

=====
Subdivision : 00626 Route : 1 Service Order # : 034472
Account # : 006260030051 Customer Name : HEINZ , ELEANOR L
Address : 11351 CLEAR OAK CIR Phone # : (727) 856-9935
Entry Date : 04/03/06 Serv Ord Type : 12 Operator :
Comments : READ, TURNOFF, LOCK, TAG

Due Date : 04/13/06 Cust/Comp Resp: CUST
Resolution Dte : 04/13/06
Resolution : R=152540 LEFT ON
 F/C= 152540
 JF/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSORESP1 Report Created on - 08:00:52 09-22-06

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBRSCORESP1 Report Created on - 08:00:52 09-22-06

Service Order Detail Report

Subdivision	: 00626	Route	: 1	Service Order #	: 034677
Account #	: 006260030681	Customer Name	: HUBER		, FRED
Address	: 11442	TURTLE DOVE	PL	Phone #	: (765) 653-4032
Entry Date	: 04/04/06	Serv Ord Type	: 22	Operator	:
Comments	: TEMP TURN OFF FOR VACATION				

*** PLEASE MAIL WAIVER TO CUSTOMER

Due Date : 04/10/06 Cust/Comp Resp: CUST
Resolution Dte : 04/10/06
Resolution : R=66400 LOCKED OFF FOR SEASONAL CUSTOMER.
JA/KIM

=====

Compy - 090 Reqst - Cust Cust Resp = B Beg Dt - 01/01/06 End Dt - 12/31/06 Codes = ALL
(536) UBSORESP1 Report Created on - 08:00:52 09-22-06